



Type of Organisation	: Service Provider (Aviation Industry) Pawan Hans Limited, Western Region, Mumbai
Name of Work	: Annual Rate contract for Supply of Printing of Stationery at Pawan Hans Ltd., Western Region, Mumbai
Tender Ref. No.	: PHL:WR:HR&A:A:1063/2018 dated 10/07/2018
Product Category	: Printing of Stationery
Sub Category	: Printing
Tender Value	: Approx. Rs. 4,50,000/- per annum(Rupees Four Lakhs Fifty Thousand only)
Tender Type	: Two Bid Systems
Type of Binding	Offline Sealed Quotation.
Tender Fee	Rs. 500/- (Rupees Five Hundred only)
EMD(3% of tender value)	Rs. 15,000/- (Rupees Fifteen Thousand only)
Security Deposit	10% of Tender Value
First Announcement Date	10/07/2018 at 0900 hrs
Pre - Bid Meeting	20/07/2018 at 1100 hrs
Date/ Time of Closing/Submission of tender	31/07/2018 at 1500 hrs
Date/Time of Opening of Bid/ Tender	31/07/2018 at 1530 hrs
For further information, contact Sh Asit Minz & Naresh Burde	Phone No. 022 26261758/26261763
Address for communication	Pawan Hans Limited, Juhu Aerodrome, S.V. Road, Vile Parle (West), Mumbai - 400056

TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF PRINTING STATIONERY AT PAWAN HANS LIMITED, WESTERN REGION, MUMBAI.

1. **INTRODUCTION:-**

Pawan Hans Limited is a Government of India Enterprise having its Corporate Office, C-14, Sector- 1 Noida-201 301 and its regional office at Juhu Airport, S V Road, Vile Parle(West) , Mumbai 400 056. The present Tender is for **Annual Rate Contract for Supply of Printing Office Stationery** at Pawan Hans Limited, Western Region, Mumbai.

2. **DEFINITION:-**

The following terms shall have the meaning hereby assigned to them except where the context otherwise requires.

2.1 PAWAN HANS LIMITED (PHL) having its Corporate Office, C-14, Sector- 1 Noida-201 301 and its regional office at Juhu Airport, S V Road, Vile Parle(West) , Mumbai 400 056.

2.2 Tender shall mean and include the present document titled Tender for **Supply of Printing of Office Stationery** for PHL.

2.3 "CONTRACTOR" shall mean the person(s), firm or Company who enters an agreement with Pawan Hans Ltd for execution of works Covered under this tender and shall include their executors, administrators, Successors, permitted assignees and legal heirs.

3. **SUBMISSION OF TENDER (TWO BID SYSTEM) :**

The Tender shall be submitted in " Two Separate Sealed Envelops" in Room no 5 located on the ground floor of Administration Building at Pawan Hans Limited, Juhu Aerodrome, S V Road, Vile Parle(W) Mumbai 400 056 up to 1500 hrs on **31/07/2018**. The tenderer while submitting tenderer shall submit the documents in one sealed envelope as below.

3.1 **TECHNICAL BID :**

The first envelope should be early marked as " Envelope No 01 " It shall contain the following documents and information as under

3.2 The Tender documents with EMD complete Tender Documents duly signed by the Tenderer on all pages with covering letter & a Demand Draft of Rs. 15,000/- drawn on any Nationalized /Scheduled Bank in favour of Pawan Hans Limited, payable in Mumbai. (at Annexure B)

3.3 Self attested copies of all documents defining the constitution or legal status, place of registration and principle place of business of the person, company , firm or body, corporate submitting the tender.

- 3.4 Details of Experience and past performance of the tenderer in respect of work of similar nature within the past two years and details of current work in hand and other contractual commitments along with copy of work order and completion certificate, thereof.
- 3.5 Relevant information supported by documentary evidence regarding the minimum qualifying criteria as stipulated in Tender Notice at Sr. No 1. on page no 1.
- 3.6 A copy of registration certificate with Provident Fund Commissioner and ESIS Authority.
- 3.7 The tenderer shall not offer or submit any counter conditions. Any counter offer shall disqualify the Tender forthwith.

4. **FINANCIAL BID :**

The Second Envelop properly Wax sealed and clearly marked as " Envelop 02 " shall contain only Annexure - A given in Tender Documents, i. e scheduled of Rate for providing Security Services wherein Contractor has to quote price for his offer.

5. **SCOPE OF OF TENDER:-**

- 5.1 Number & Types of Printing Stationery required on requirement basis only by Pawan Hans Ltd.
- 5.2 Office Printing Stationery used in PHL premises & authorized department only.
- 5.3 A purchase order will be issued for the material as per the rate quoted by you.
6. Incomplete, conditional and time bar tenders shall be out rightly rejected.

7. **PREQUALIFICATION CRITERIA:**

- 7.1 The tenderer must fulfill all the following conditions to be eligible for bidding for the contract. While bidding, the tenderer must attach relevant supporting documents.
- 7.2 The tenderer should be Agency having successfully completed similar work i.e. printing of office stationery during the last two (2) years in PSUs or reputed private organization/Company. In support to the same, tenderer must attach copies of proof of certificate along with technical bid.
- 7.3 The Average Contract value of the services so rendered during the last 2 years with a minimum contract value of Rs. 4.5 lakhs per annum. Copies of Work Orders may be submitted in support of the same.
- 7.4 The tenderer has to attach along with a Demand Draft for Rs. **500/-** towards tender fees drawn in favour of Pawan Hans Limited issued by a Commercial/ Nationalised/ scheduled Bank payable at Mumbai. .

- 7.5 The tenderer has to attach Demand Draft of **Rs. 15,000/-** i.e., 3% of Tender Value, drawn in favour of Pawan Hans Limited payable at Mumbai, from any Commercial/ Nationalized/Scheduled Bank as **Earnest Money Deposit (EMD)**.

8. **OPENING OF THE TENDER** :

On the date and time specified in the Tender Notice following procedure will be adopted for opening of the tender.

Envelop No 1: The common sealed cover containing Envelopes 1 and 2 will be opened. The name of successful Tenderers of Envelop No 1 shall be announced within two weeks of opening of Envelop No 1. The Envelop No 2 of all the Tenderers shall be kept aside in a sealed box.

The Tenderers who fails at the stage of opening of Envelope no 1 may collect their Envelop No 2 from the Employer within 10 days of the announcement. Such Envelops shall be destroyed after the period of 10 days.

Envelop No 1: The Envelopes 2 of qualified bidders only shall be opened on the date so fixed by us for which pre- intimation will be dispatched. Any efforts of the Tenderer to Influence the Employer in the process of examination, clarification, evaluation and comparison of Tenders and decision concerning award of contract may result in the rejection of the Tenderers Tender.

- 9.1 To assist in the examination, evaluation and comparison of Tenders the Employer may ask any Tenderer, individually for clarification of his Tender. The request for Clarification and the response shall be in writing, but no change in price or substance of Tender shall be sought, offered or permitted or the Tenderer be permitted to withdraw his Tender validation period.
- 9.2 The tenders determined to be responsive will be checked by the Employer for any Arithmetical errors in computation and summations as under :

Where there is discrepancy between amount in figures and words, only the lower of the two rates quoted either in figures or in words shall be construed as correct and valid.

Where there is discrepancy between the unit price and total amount derived from the multiplication of the unit price and the quantity, the unit price as quoted will prevail.

10. **GENERAL TERMS & CONDITIONS**

- 10.1 Charges per unit/packet to be quoted in Annexure "A" of this tender. Collective charges for different charges together will not be considered and lead to rejection of tender.
- 10.2 An amount equivalent to 3% of Annual Contract value of EMD favoring Pawan Hans Limited should company the tender by Demand Draft **Rs. 15,000/-** drawn on nationlised Bank Payable at Mumbai should be submitted along with the tenderer. tenderer without Earnest Mondy Deposit shall be rejected.
- 10.3 The EMD of the successful tenderer shall be retained and adjusted again Security Deposit for fulfilling terms and conditions of the Agreement during the tenure of contract. The

EMD of unsuccessful tenderers will be returned without any interest within 30 day of the conclusion of contract.

- 10.4 In case the tender documents is down loaded by the intending tenderer from Pawan Hans Website www.pawanhans.co.in then they have to pay tender document cost in the form of Demand Draft in favour of Pawan Hans Limited payable at Mumbai for **Rs, 500/-** at the time of submission of tender, failing which their tenders will not be considered.
- 10.5 Performance Security @ 10% of contract value may be furnished in the form of Demand Draft, Fixed Deposit receipt or Bank Guarantee of any Nationalised Bank/scheduled bank favoring "PAWAN HANS LIMITED" payable at Mumbai should be submitted by the successful bidder within 21 days of receipt of work order/Contract letter by Demand Draft of Bank Gurantee valid for 26 months i.e. up to next one month of expiry of Annual Rate Contract.
- 10.6 If the successful tenderer fails to furnish the Security Deposit then the whole earnest money shall be forfeited without any reference to the tenderer.
- 10.7 The tenderer shall submit attested copy of PAN and Service Tax Registration to PHL.
- 10.8 **Period of Contract** : The contract undertaken shall be for a maximum period of 2 years initially and the same can be further extended by 1 more years depending upon our need and performance of tenderer.
- 10.9 Prices shall be remain for a period of **three years** (or as extended by Management). However, if any increase in prices an additional charge will not be charged in the bill.
- 10.10 The tenderer should furnish a certificate that all the terms and conditions of the tender documents are understood by the tenderer and ready to abide by the same without any variation.
- 10.11 Jt GM(Admn) reserves the right to reject any or all tenders without assigning any reasons.
- 10.12 **Term of Payment** : No advance payment. Payment of bills/invoices will be made within 30 days after receipt of original bills in duplicate to our office. The tenderer has to provide e-payment details like Bank Name, Bank Address, Bank Code, Branch Code, RTGS, IFSC, MICR Code, PAN & TIN Numbers & Party's Current Account Number.
- 10.13 Over-writing in the Tender Document is not permitted. Interpolations, alterations, deletions or additions, if any shall be duly authenticated by the signatures of the Tenderer. The signatures shall be of the same person who has signed the Tender Form.
- 10.14 The rate given should include all taxes/related charges and shall remain firm and unaltered during the contract.
- 10.15 If the work order remains unattended or is kept pending for more than 07 days without giving prior notice with justification, the security deposit shall be forfeited and the contract will be cancelled.
11. **EARNEST MONEY DEPOSIT** :
 - 11.1 Earnest Money as stipulated in the tender notice shall accompany each tender. The earnest money shall be in the form of Demand Drafts in favour of "Pawan Hans Limited from any Nationalized/Commercial/Scheduled Bank payable at Mumbai.

- 11.2 The earnest money shall remain deposited with Pawan Hans Ltd. for a period of at least 90 days from the date of opening of the tender. If the validity of the offer is extended, the earnest money duly extended shall also be furnished failing which the offer, after the expiry of the aforesaid period, shall not be considered by the “Pawan Hans Ltd., Administration Department”.
- 11.3 No interest shall be payable by Pawan Hans Ltd. on earnest money.
- 11.4 The earnest money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender, any condition in any respect within the period of validity of his offer.
- 11.5 The earnest money of the successful tenderer may be returned after the security deposit, as required, is deposited to Pawan Hans by bank guarantee and formal agreement duly signed by the tenderer is received by Pawan Hans Ltd. The earnest money can also be adjusted against the security deposit if the contractor so desires. The earnest money of the unsuccessful tenderer will be refunded after the tender is finalized.
- 11.6 If the successful tenderer fails to furnish the security deposit as required and fails to return the formal agreement duly accepted, then the earnest money shall be liable to be forfeited by the Administration Department of Pawan Hans Ltd.
- 11.7 Any tender offer not accompanied with the earnest money in one of the approved forms listed in Sr. No.11.1 shall not be considered.

12. **LIQUIDITY DAMAGES CLAUSE (LDC):**

Delay in providing services/absenteeism/not providing as per contract will attract a penalty of 0.5% per week, Subject to a maximum of 10% of contract value. If the work remains unattended or is kept pending for more than 07 days without giving prior notice with justification, the security deposit shall be forfeited and the Contract will be cancelled

13. **SECURITY DEPOSIT:-**

- 13.1 Performance Security is to be paid by contractor in token of the fulfillment of contract. The amount of Performance Security required will 10% of Annual Contract value.
- 13.2 Performance Security may be furnished in the form of an account payee Demand Draft Fixed Deposit Receipt from a Commercial bank or Bank Guarantee from a Commercial bank in an acceptable form. The performance Security may be furnished within 21 days of notification of award and it should remain valid for a period of 60 beyond date of completion of contractual obligation. The Security Deposit of will be returned to the contractors without any interest after physical completion of the contract to the specification of the Administration Department certified by the competent authority.

14 **PRE-BID MEETING:**

A pre-bid meeting shall be held with the participating Agencies on **20/07/2018 at 1100 hrs.** in the Office of AGM (HR&Admn) or any other suitable place depending upon the number of participants within Pawan Hans Office Premises, Juhu Aerodrome, S. V. Road, Vile Parle (West), Mumbai - 400 056. Interested parties may visit Pawan Hans Office along with an authorisation letter from the Agency.

15 JURISDICTION

The agreement including all matters connected with this contract shall be governed by the Indian Law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at Mumbai.

16 . ARBITRATION

In case of any dispute relating to the control the matter shall be refer to a sole arbitrator for adjudication through arbitration. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act 1996 or any statutory modification or re- enactment thereof and the rules made there under and for the time being in force, shall apply to the arbitration proceedings. The Chairman cum managing Director, PHL shall preferably nominate the Arbitrator.

17. DECLARATION:

I/We have read and understood the terms and conditions of the tender for Annual Rate Contract for for **Supply of Printing Office Stationery** for Pawan Hans Limited, Western Region, Mumbai.

PLACE :

SIGNATURE OF AUTHORISED OFFICIAL

DATE :/.....2018

OF FIRM/COMPANY WITH SEAL



PAWAN HANS LIMITED (WR) MUMBAI

Sub : Price bid for Annual Rate Contract for Supply of Printing Stationary at Pawan Hans Limited, Western Region, Mumbai

Sr.	Description of Stationery to be printed	Rate per unit
01.	<p>Flight Log Book of Dauphin SA 365 N Helicopter Size : 91/4” x 111/2”. <u>Front Cover</u> : Page-A : Single side one colour printing on 80 gsm thick white Sunshine Paper with company’s name, logo and DAW Approval details as per sample. Page-B : <u>Aircraft & Owner details</u>. Single side one colour printing on 80 gsm thick white Sunshine Paper. Page-C : <u>Index of Flight Log (Section-I)</u>. Single side single colour printing on 80 gsm thick white Sunshine Paper. Section-II : 1+2 Set. Pages 01 to 30 : <u>Flight Details</u>. 1st Copy White 80 gsm paper, 2nd Copy Pink & 3rd Copy Yellow thick Paper. Single side one colour printing on Carbonless Paper, job ruling with page numbering. Section-III : 1+2 Set. Pages 01 to 30 : <u>Maintenance Certification & Pilots Acceptance</u>. 1st Copy White 80 gsm paper, 2nd Copy Pink & 3rd Copy Green thick Paper. Single side single colour printing on Carbonless Paper, Job ruling with page numbering. Section-IV : 1+1 Set. Pages 01 to 30 : <u>Set with perforation 1 Up and 1st white copy with perforation in between for easy removal. Certificate of Release</u>. 1st Copy White 80 gsm paper & 2nd Copy Pink thick Paper. Single side single colour printing on Carbonless Paper, Job ruling with page numbering. Section-V : <u>Acceptable Deferred Defect</u>. Single side single colour printing on 80 gsm thick white Sunshine Paper. 3 Fold Rexin Binding with thick card board in book form including stitching of all pages, complete as per sample and as directed.</p>	
02.	<p>Flight Log Book of Dauphin AS 365 N3 Helicopter Size : 91/4” x 111/2”. <u>Front Cover</u> : Page-A. Single side single colour printing on 80 gsm thick white Sunshine Paper with company’s name, logo and DAW Approval details as per sample. Page-B : <u>(Section-I). Aircraft & Owner Details</u>. Single side single colour printing on 80 gsm thick white Sunshine Paper. Page-C : <u>Index of Flight Log</u>. Single side single colour printing on 80 gsm thick white Sunshine Paper. Section-II : 1+2 Set. Pages 01 to 30 : <u>Flight Details</u>. 1st Copy White 80 gsm paper, 2nd Copy Pink & 3rd Copy Yellow thick Paper. Single side one colour printing on Carbonless Paper, job ruling with page numbering .</p>	

	<p><u>Section-III : 1+2 Set. Pages 01 to 30</u> : <u>Maintenance Certification & Pilots Acceptance.</u> 1st Copy White 80 gsm paper, 2nd Copy Pink & 3rd Copy Green thick Paper. Single side single colour printing on Carbonless Paper, Job ruling with page numbering.</p> <p><u>Section-IV : 1+1 Set. Pages 01 to 30</u> : <u>Set with perforation 1 Up and 1st white copy with perforation in between for easy removal. Certificate of Release.</u> 1st Copy White 80 gsm paper and 2nd Copy Pink thick Paper. Single side single colour printing on Carbonless Paper, Job ruling with page numbering.</p> <p><u>Section-V: Acceptable Deferred Defect.</u> Single side single colour printing on 80 gsm thick white Sun- shine Paper. 3 Fold Rexin Binding with thick card board in book form including stitching of all pages, complete as per sample and as directed.</p>	
03.	<p>Flight Log Book of Mi-172 Helicopter Size : B/5 (16’’x 11’’). Front Cover-A Single side single colour printing on 80 gsm White Sunshine Paper with company’s name, logo & DAW Approval details.</p> <p>Page-B : <u>Aircraft Details</u> & Page-C: <u>Index of Flight Log, Instructions.</u> Single side single Colour printing on 80 gsm white Sunshine Paper.</p> <p><u>Section-II</u> : (Flight Details) : <u>1+2 Set. Pages 01 to 30.</u> 1st Page White 80 gsm Paper, 2nd Copy Pink & 3rd Copy Yellow thick Paper. Single side single colour printing on Carbonless Paper, job ruling with page numbering.</p> <p><u>Section-III : 1+2 Set. Pages 01 to 30.</u> (Maintenance Certification and Pilots Acceptance) :1st Page White 80 gsm Paper, 2nd Copy Pink & 3rd Copy Green thick Paper. Single side single colour printing on Carbonless Paper, job ruling with page numbering.</p> <p><u>Section-IV : 1+1 Set. Pages 01 to 30</u> : <u>Set with perforation 1 UP and 1st white copy with perforation in between for easy removal. Certificate of Release.</u> 1st Copy White 80 gsm paper and 2nd Copy Pink thick Paper. Single side single colour printing on Carbonless Paper, Job ruling with page numbering.</p> <p><u>Section-V</u> : <u>Acceptable Deferred Defect.</u> Single side single colour printing on 80 gsm thick white Sunshine Paper. Half Bound Binding with Canvas Patti in Book Form. All pages to be stitched properly. Green Cloth Envelope of Size 10’’x 12’’ duly pasted from inside of Back Cover. 03 White Pages to be inserted between each Section to indicate Section-I, Section-II and Section-III, complete as per sample and as directed.</p>	

Sr.	Description of Stationery to be printed	Quantity
04.	<p>Engine Log Book of Dauphin AS 365 N3 Helicopter Size : 83/4" x 221/2". <u>Front Cover</u> : Single side single colour printing on 80 gsm thick white Sunshine Paper as per sample. <u>1ST Page</u> : <u>Instructions for use & back side Engine & Owner details.</u> Both side single colour printing on 80 gsm thick white Sunshine Paper. <u>3rd Page</u> : <u>Particulars of Overhaul Details.</u> Single side single colour printing on 80 gsm thick white Sunshine Paper. <u>Page 01 to 35</u> : <u>Engine Details & Particulars of Overhaul.</u> Both side single colour printing on 80gsm thick white Sunshine Paper. <u>Page 36 to 44</u> : <u>Replacement, Major Repairs & Overhaul details.</u> Both side single colour printing on 110 gsm thick Pink Paper. <u>Page 45 to 56</u> : <u>Modification Record.</u> Both side single colour printing on 110 gsm thick Yellow Paper. Job rulling with page numbering. Thick binding with canvas patti in book form including stitching of all pages, complete as per sample and as directed.</p>	
05.	<p>Major Inspection Record Register Size : D/F/C. <u>1st Page</u> : <u>Manpower Deployed.</u> Single side single colour printing on 95 gsm thick ledger paper as per sample. 07 Folios of <u>A.O.G. Record.</u> Both side single colour printing on 95 gsm thick ledger paper. 11 Folios of <u>Removal & Installation Record.</u> Both side single colour printing on 95 gsm thick ledger paper. 50 Folios of <u>Daily Work Carried Out & Manpower Records.</u> Both side one colour printing on 95 gsm thick ledger paper. 134 Folios each register. Half Bound Binding with Canvas Patti. Label on the front cover, complete as per sample & as directed.</p>	
06.	<p>Manpower Deployment Register Size : D/F/C. Both Side Single Colour printing on 80 gsm thick White Maplitho Paper with job ruling, page numbering, Half Bound Binding with Rexin Patti, complete as per sample and as directed.</p>	
07.	<p>Temporary Tools Issue Register Size : D/F/C, both side single colour printing, job ruling on 95 gsm thick ledger paper, page numbering with open leather binding, label on the cover page, complete as per sample.</p>	
08.	<p>Aircraft Log Book of Dauphin N & N3 Helicopters Size : 91/4" x 111/2". <u>Front Cover</u> : Single side single colour printing on 80 gsm thick white Sunshine Paper as per sample. <u>1ST Page</u> : <u>Instructions for use & back side Owner, Aircraft & Engine details.</u> Both side single colour printing on 80 gsm thick white Sunshine Paper. <u>3rd Page</u> : <u>Particulars of Overhaul Details.</u> Single side single colour printing on 80 gsm thick white Sunshine Paper. <u>Folios 01 to 25:</u> <u>Engine Details & Particulars of Overhaul.</u> Both side single colour printing on 80 gsm white Sunshine Paper. job ruling with page numbering . <u>Folios 26 to 60:</u> <u>Replacement, Major Repairs & Overhaul details.</u> Both side single colour printing on 110 gsm thick Pink Paper. Job ruling with page numbering. <u>Folios 61 to 69:</u> <u>Modification Record.</u> Both side single colour printing on 110 gsm thick Yellow Paper. Job ruling with page numbering. Thick binding in book</p>	

	form with canvas patti including stitching of all pages, complete as per sample and as directed.	
09.	<p>Radio Apparatus Log Book of Dauphin N & N3 Helicopters Size : 91/4” x 111/2”. <u>Front Cover</u> : Single side single colour printing on 80 gsm thick white Sunshine Paper as per sample. <u>1ST Page</u> : <u>Instructions for use</u> & back side <u>Owner, Aircraft Radio Station details</u>. Both side single colour printing on 80 gsm thick white Sunshine Paper. <u>3rd Page</u> : Blank 80 gsm thick white Sunshine Paper. <u>Folios 01 to 25</u>: Aircraft Radio Station & Particulars of Inspections. Both side single colour printing on 80 gsm white Sunshine Paper. job ruling with page numbering . <u>Folios 26 to 60</u>: <u>Replacement, Major Repairs & Overhaul details</u>. Both side single colour printing on 110 gsm thick Pink Paper. Job ruling with page numbering. <u>Folios 61 to 69</u>: <u>Modification Record</u>. Both side single colour printing on 110 gsm thick Yellow Paper. Job ruling with page numbering. Thick binding in book form with canvas patti including stitching of all pages, complete as per sample and as directed.</p>	
10.	<p>Tour Programme Size: 1/4 Carbonless Paper. 1+2 Set. 1st Copy white, 2nd Copy Pink & 3rd Copy Green Paper. Single side single colour printing in bilingual form. Each Pad of 100 Sets, top binding in book form with Perforation, complete as per sample and as directed.</p>	
11.	<p>Stickers : “FROM and TO” Size : 6”x 91/2” Single side single printing in bilingual form on Self Adhesive White fine quality Sticker, gumming from back side, complete as per sample as directed. (From & To combined in one piece)</p>	
12.	<p>Non-Returnable Gate Pass Size : 1/4. 1+2 Set. 1st Copy White Maplitho Paper, 2nd Copy Pink and 3rd Copy Yellow Printing Paper. Single side single colour printing in bilingual form. Each pad of 50 sets, top binding in book form with perforation, complete as per sample and as directed.</p>	
13.	<p>Returnable Gate Pass Size : 1/4. 1+2 Set. 1st Copy White Maplitho Paper, 2nd Copy Pink and 3rd Copy Yellow Printing Paper. Single side single colour printing in bilingual form. Each pad of 50 sets, top binding in book form with perforation, complete as per sample and as directed.</p>	
14.	<p>Security Log Book Size : D/F/C. Both side single colour printing in bilingual form on 95 gsm thick ledger paper as per sample. Each register of 100 Folios with job ruling and page numbering. Half Bound Binding with Canvas Patti & label on the front cover, complete as directed.</p>	
15.	<p>Single Clip Office Files Size : F/C. 32 kg. thick file board. Front side Single colour printing including company's name, logo & subject with table for movement of file & back side printing of Words & Phrases, etc. in bilingual form as per specimen.</p>	
16.	<p>Double Clip Office Files Size : F/C. 32 kg. thick file board. Front side Single colour printing including company's name, logo & subject with table for movement of file & back side printing of Words & Phrases, etc. in bilingual form as per specimen.</p>	
17.	<p>Cloth Envelop Size : 12”x 16”. Sonal super fine quality thick cloth cover inside, single side single colour printing on Green thick ledger paper with company’s name, logo & address in bilingual form as per sample.</p>	

18.	Cloth Envelop Size : 7"x 10" each. Sonal super fine quality thick cloth cover inside, single side single colour printing on Green thick ledger paper with company's name, logo & address in bilingual form as per sample.	
19.	White Envelop Size : 9 1/2"x 4 1/2" each. 80 gsm super white Maplitho Paper, single side single colour printing with company's name, logo & address in bilingual form as per sample.	
20.	Window Envelop Size : 9 1/2"x 4 1/2" each. 80 gsm super white Maplitho Paper, window on left side. Single side single colour printing with company's name, logo & address in bilingual form as per sample.	
21.	Pre Flight Medical Examination for Alcohol Size : 7 1/2"x 9 1/2". Single side single colour printing on 70 gsm thick white maplitho paper including company's name and logo as per sample. Each pad of 100 sheets.	
22.	Passenger Briefing Cards for Dauphin SA 365 N Helicopter Size : 12"x 16.5" Each. Both side multicolour printing including company's name and logo, Pictures/ Safety Instructions on 180 gsm Glossy White Paper as per specimen.	
23.	Passenger Briefing Cards for Dauphin AS 365 N3 Helicopter Size : 12"x 16.5" Each. Both side multicolour printing including company's name and logo, Pictures/ Safety Instructions on 180 gsm Glossy White Paper as per specimen.	
24.	After Last Flight Inspection Schedule for Dauphin AS 365 N3 Helicopter Size: A/4. Set of 11 Pages, both side single colour printing on 80 gsm White Ballarpur Maplitho Paper as per specimen.	
25.	After Last Flight Inspection Schedule for Dauphin SA 365 N Helicopter Size: A/4. Set of 09 Pages, both side & single side single colour printing on 80 gsm White Ballarpur Maplitho Paper as per specimen.	
26.	Preflight Inspection Schedule for Dauphin AS 365 N3 Helicopter Size: A/4. Set of 05 Pages, both side & single side single colour printing on 80 gsm White Ballarpur Maplitho Paper as per specimen.	
27.	Preflight Inspection Schedule for Dauphin SA 365 N Helicopter Size: A/4. Set of 07 Pages, both side & single side single colour printing on 80 gsm White Ballarpur Maplitho Paper as per specimen.	
28.	Turn Around Inspection Schedule for Dauphin AS 365 N3 Helicopter Size: A/4. Set of 03 Pages, both side single colour printing on 80 gsm White Ballarpur Maplitho Paper as per specimen.	
29.	Turn Around Inspection Schedule for Dauphin SA 365 N Helicopter Size: A/4. Set of 04 Pages, both side single colour printing on 80 gsm White Ballarpur Maplitho Paper as per specimen.	
30.	Snag/Defect Report Register Size : D/F/C. Both side two colour printing on 80 gsm thick Leger Paper including page numbering, 200 Folios each register. Open Leather Binding with printed Label pasted on the front cover, complete as per specimen.	
31.	Application for Compensatory Off Size : A/4. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each Pad of 100 Sheets.	
32.	Change of Shift Proforma (Engg. Deptt.) Size : A/4. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each Pad of 100 Sheets	

33.	Vehicle Gate Pass Proforma Size : A/4. Perforation 2 Up. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each pad of 100 sheets.	
34.	Claim for Reimbursement of O.P.D. Investigation/Test/Minor Surgery Size : A/4. Both side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each pad of 100 sheets.	
35.	Application for Grant of Hospitalisation Advance Size : A/4. Both side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each pad of 100 sheets.	
36.	Reimbursement of Hospitalisation in Non-Empanelled Hospital Size : D/F/C. Both & Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample.	
37.	Claim for Reimbursement of Hospitalisation Prolonged/Chronic Disease Expenses Size : 1/4. Both side single colour printing on 70 gsm thick Yellow Printing Paper as per sample. Top binding. Each pad of 100 Sheets.	
38.	Requisition for Off Days/Holiday (Form-I) Size : A/4. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Each Packet of 100 sheets.	
39.	Requisition for Over Time/Extended Duty (Form-II) Size : A/4. Single side single colour printing on 70 gsm thick Yellow Printing Paper as per sample. Each Packet of 100 Sheets.	
40.	Claim form for Off Days/Holidays (Form-III) Size : A/4. Single side single colour printing on 70 gsm thick Light Pink Paper as per sample. Each Packet of 100 Sheets.	
41.	Claim form for Over Time/Extended Duty (Form-IV) Size : A/4. Single side single colour printing on 70 gsm thick Light Green Paper as per sample. Each Packet of 100 Sheets.	
42.	Application for Refundable P.F. Loan Size : A/4. Both side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each pad of 100 sheets.	
43.	Claim for Flying Allowance Size : A/4. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each pad of 100 sheets.	
44.	Company Letter Heads Size : 1/4. 3 Colour Screen Printing on 80 gsm thick white Ballarpur Maplitho Paper as per sample. Each Packet of 100 sheets.	
45.	Leave Application Form Size : 1/8. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each pad of 100 Sheets.	
46.	Absentee Report Proforma Size : 1/4. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper as per sample. Top binding. Each pad of 100 sheets.	
47.	Daily Flight Manifest Size : 1/5. Single side single colour printing on 70 gsm white Ballarpur Maplitho Paper in bilingual form. Top binding. Each pad of 100 sheets.	
48.	Application for Kit Grant Size : 1/4. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper in bilingual form. Top binding. Each pad of 100 sheets.	
49.	Claim for Special Flying Allowance Size : F/C. Single side single colour printing on 70 gsm thick white Ballarpur Maplitho Paper in bilingual form as per sample. Top binding. Each pad of 100	

	sheets.	
50	Monthly claim form (EXE) Yellow colour Size : Size : F/C. Single side single colour printing on 70 gsm white Ballarpur Maplitho Paper in bilingual form as per sample. Top binding. Each pad of 100 sheets	
51	Monthly claim form (Non- Exe) pink colour Size : Size : F/C. Single side single colour printing on 70 gsm white Ballarpur Maplitho Paper in bilingual form as per sample. Top binding. Each pad of 100 sheets	
52	ACR Performa- Set of 5/4 pages Size : A/4 both side single colours printing as per specimen	
53	LTC Advance form : Size/ printing as per specimen	
54	Early Exist Pass(as per sample)	
55	Claim for extended duty hrs.(as per sample)	
56	Tour Report(as per sample)	
57	Reimbursement of Telephone Expenses	
58	Travelling Claim 2 side (as per sample)	
59	Key Register (Size - legal)	
60	Security Gate Pass(Duplicate)	
61	Mail In Register (legal Size)	
62	IOM Dispatch Intimation	
64	Credit Exchange order (in triplicate Size A/4) as per sample	
65	Authority for Collection of Air Consignment , Size - A/4 (as per sample)	
66	Invoice for Octroi Purpose, Size - A-4 (as per sample)	
67	Contract Employee Enrollment form (Size -A/4) as per sample	
68	Superannuated Employee Enrollment Form (Size -A/4) as per sample	
69	Appllication for Allotment of Company Accomodation (as per sample)	
70	Declaration Certificate : Mediclame Policy (as per sample	
71	Mail In Register (as per sample)	
72	Mail Out Register (as per sample)	
73	Claim of Incidental Expenses- Election duty (A-4 size / as per sample)	
74	Flight safety Report 9 A-4 size / as per sample)	
75	Claim for Anti Nexal Operation (A-4 Size/ as per sample)	
76	Order for Repair/overhaul (External Agency) as per sample	
77	Component Change and work Details (A/4, duplicate, as per sample)	
78	Order for Repair/Overhaul /Check/Test Calibration(A/4, duplicate, as per sample)	
79	Proforma of Defect Report (A/4 size, duplicate, as per sample)	
80	DGCA (A/4 size, as per sample)	
81	Unserviceable Tag (pink colour as per sample)	
82	Serviceable Tag (yellow colour as per sample)	
83	IOM for Bills sent to Doctor (A/4 size as per sample)	
84	Claim for Reimbursement of prolong/Chronic Deseases(A-4 Size as per sample)	
85	Form for Decleration (double side as per sample)	
86	Application form Salary/Festival Advance (A-4 size as per sample)	
87	Application for Grant of Personal Advance (A-4 size as per sample)	
88	IOM for Dr Signature (A-4 size as per sample)	
89	IOM for Dental (A-4 size/double side/ as per sample)	
90	IOM for sent to Doctor (A-4 size/double side/ as per sample)	
91	Local Conveyance from (A-4 size/ as per sample)	

92	Payment Receipt (as per sample)	
93	OMR Answer Sheet (as per sample)	
94	Instructor Log Book (as per sample)	
95	Personal Log Book (as per sample)	
96	Student Log Book (as per sample)	
97	Prospectus (as per sample)	
98	Material IN/Out, Casual/Contractors/Workers (as per sample)	
99	PHTI pamphlet(as per sample)	
100	Leave Record Register(as per sample)	
101	Baggage Tag(as per sample)	
102	Boarding Card (as per sample)	
103	Ticket Sale Sammery(as per sample)	
104	Ticket(as per sample)	
105	Manifest(as per sample)	
		Total

Overwriting is not allowed. Any overwriting would lead to summary rejection of the tender unless it is signed in full.

DATE:/.../2018

(Signature of the Authorised Official of
the Firm with Seal)

PLACE :





पवन हंस लिमिटेड
Pawan Hans Ltd



TECHNICAL BID FOR : BOOK BINDING

1) **Tenderer Name** :

2) **Tenderer Address** :

.....

Telephone no : **Mobile No** :

Fax No : **and E-mail** :

3) **Registration No. of the tenderer (Attached Copy)**

4) **Tender Fee Details : Demand Draft NO** :

Dated/...../2018 Amount Rs. only.

5) **EMD Details : Demand Draft NO**

Dated/...../2018 Amount Rs. only.

6) Copy of all the above documents and work order in support of the similar work experience as mentioned in the point no 4. Entitled 'Prequalification' of the tender, should be enclosed along with Technical Bid.

DATE:/...../2018

(Signature of the Authorised Official of

the Firm with Seal)

PLACE :



