

THE OFFICE OF CHIEF MEDICAL OFFICER
HEALTH & FAMILY WELFARE DEPARTMENT
KULLU, DISTRICT KULLU, H.P.

NO.HFW-/KLU/NIT/IEC BUREAU/2026-27-12298

DATED: - 10/08/2026

Phone: -01902-223077;

Fax: - 01902-223077;

e-mail: CMOKULLU@gmail.com

IECKULLU200@gmail.com

NOTICE INVITING TENDER (NIT)

Sealed tenders are invited from registered Firms, Proprietorship firm(s)/ Partnership firm(s) / Company/ Corporation/Cooperative Society or any legal entity for supply of Printing Items (IEC Bureau). Prescribed tender form can be downloaded from website www.kulluhospital.com & <http://www.hptender.gov.in> on or before last date and time for submission of tender. The Last date and time for submission & uploading of filled in tender documents is **12.08.2026 up to 11:00 AM**. The Tender will be opened on **28.08.2026 at 11.30 AM**. Duly completed tender form along with Cost of Tender Document (**₹500/-**), Earnest Money Deposit of **₹ 10,000/-(Rupees ten Thousand only)** in the form of Fixed Deposit Receipt (FDR) pledged in favour of Chief Medical Officer Kullu issued by any of the Scheduled Bank.

All subsequent corrigendum, modifications and clarifications in respect of this tender will be published only on aforesaid websites only. The bidders are advised to visit the aforesaid website regularly. The undersigned reserves the right to reject any or all the tender offers without assigning any reason at any stage.

Chief Medical Officer,
Kullu District Kullu
Phone: 01902223607
Website: www.kulluhospital.com.
Email id: CMOKULLU@gmail.com
IECKULLU200@gmail.com

OFFICE OF THE CHIEF MEDICAL OFFICER KULLU DISTT. KULLU H.P.

Tender Reference Number:-HFW/KLU/NIT/IEC BUREAU/2026-27/-

Dated: 10/08/2026

12298

TENDERING SCHEDULE:-

Date & Time of on-line publication :	12.08.2026, 05:00PM
Period for Downloading of tender document :	12.08.2026 to 25.08.2026
Date & time for Pre-bid meeting :	14.08.2026, 11:00 AM
Place of Pre-Bid Meeting :	CMO chamber Kullu
Last date and time for submission /uploading of e-tender along with cost of tender document, Earnest Money Deposit :	28.08.2026 up to 11:00 AM
Date & Time for opening of Eligibility Bid	29.08.2026 at 11:30 AM
Cost of the tender document :	Rs 500/- (Demand Draft {Non Refundable}) In favour of Tender inviting Authority
Earnest Money Deposit (EMD) :	Rs.10,000/- in the shape of Demand Draft or Fixed Deposit Receipt (FDR) duly pledged and lien marked by the Bank in favor of (Chief Medical Officer, Kullu Distt. Kullu H.P.), so that withdrawal/transfer of marked funds can be put on hold until the underlying debt or obligation is resolved or withdrawn by the CMO Kullu in case of default. "FDR without lien mark will not be entertained and leads to disqualification during technical evaluations".

If the date fixed for the opening of tender is declared a holiday, the tender shall be opened on the next working day at the same time as fixed for the original date for this purpose.

A. INSTRUCTIONS FOR SUBMISSION OF COST OF TENDER DOCUMENT AND EARNEST MONEY DEPOSIT

1. The tender document and other instructions can be downloaded or viewed from the portal www.kulluhospital.com & (<http://www.hptender.gov.in>)
2. Cost of tender document (non-refundable) of Rs. 500/- , be deposited in the shape of demand draft issued by any of the scheduled Bank and Earnest money deposit of Rs. 10,000/- be deposited in the form of fixed deposit Receipt (FDR) pledged in favour of (CMO Kullu Distt. Kullu H.P. minimum for a period of six months).MSME
3. In case of deposit through DD/FDR the same should be dropped in the tender box kept in the office of (CMO Kullu Distt. Kullu H.P.). The envelope should be superscripted "supply of Printing Items (IEC BUREAU)". The name of the bidder, complete postal address and Mobile No. must be mentioned on the left hand side corner of the envelope.

B General Instructions

- a) Tenders not confirming to the essential requirements, as per check list will be rejected and no correspondence thereof shall be entertained whatsoever.
- b) Price bid of only those bidders shall be opened who are found eligible at the pre-qualification stage.
- c) The period of contract will be a period of one year from the date of award of work. No further extension will be granted after completion of contract period.
- d) Bids submitted must be unconditional and no communication will be made till the finalization. Late and delayed tenders will not be accepted.
- e) **CMO Kullu Distt. Kullu H.P.** reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
- f) **Rate quoted should be inclusive GST.**
- g) The fee/cost of the Tender form is non-refundable under any circumstances.

C Eligibility Criteria for Participation in the Tender : -

- a) The Service Provider/Contractor/bidder should be registered Firm, Proprietorship firm(s)/Partnership firm(s)/Company/Corporation/Cooperative Society or any legal entity.

- b) The Service Provider/Contractor/bidder must have active and valid Goods and Service Tax (GST) registration Copy of the registration certificate must be submitted.
- c) Copy of PAN No. must be submitted.
- d) The Service Provider/Contractor shall submit a certificate that the Service Provider/Contractor (bidder) is not black listed/conducted/debarred from anywhere on his letter head. Hiding any such information and furnishing false declaration, shall lead to disqualification of bidder during the process of tender.
- e) Unreasonably high or low rates shall not be considered and Tenderer will be rejected.
- f) Tender will be evaluated item wise rate.
- g) Tender inviting authority may call for sample if required during the technical evaluation.
- h) A local office with in Kullu District. Proof of address should be submitted in the form of water bill/Reg. certificate /Electricity bill or any other valid document issued by a Government Agency.

D Other terms & conditions

1. Tenders not confirming to the essential requirements, will be rejected and no correspondence thereof shall be entertained whatsoever.
 2. In case the Service Provider/Contractor is an Association, consortium or joint venture, the Service Provider/Contractor shall upload a power of attorney authorizing the signatory of the tender to sign /execute the Service Provider/Contractor for each member of the partnership, consortium or joint venture.
 3. Price bid of only those Service Providers/Contractors shall be opened who are found qualified in Pre-qualification/ Eligibility Bid. Time & Date for opening of Price Bid shall be fixed and intimated only to the qualifying Service Providers/Contractors.
 4. The tender document should be signed by the Service Provider/Contractor himself/or by an authorized signatory.
 5. Every paper of the tender document should be signed by the Service Provider/Contractor with seal of Agency/ Firm before uploading and it will be treated as agreement in respect of successful bidder after award of work.
 6. The envelope containing Cost of tender document, Earnest Money Deposit, and all the required documents for technical evaluation should be superscripted "supply of Printing items for IEC BUREAU" and addressed to CMO, Kullu District Kullu HP. The name of the bidder, complete postal address, and Mobile No. must be mentioned on the left hand side corner of the envelope.
- b) a) EMD must be deposited in the shape of Demand Draft in favour of Tender inviting Authority or Fixed Deposit Receipt (FDR) (Minimum for a period of Six Months duly

pledged in favour of **CMO Kullu Distt. Kullu H.P.** No other mode of payment is acceptable.

The Proof of payment must be attached in the Technical Bid.

- c) EMD in case of unsuccessful Service Provider/Contractor will be refunded to them within 30 days of award of the contract to the successful Service Provider/Contractor without any interest.
- d) EMD will be forfeited in the event of the Service Provider/Contractor withdrawing or modifying his bid after opening of the tenders and till completion of the tender process i.e. till award of the contract or in the event of the Service Provider/Contractor who has been awarded the contract declining to honour the same.
- e) In case the EMD or proof of remittance of the EMD is not found submitted in the Technical Bid envelope or the EMD has not been submitted in the mode specified, the tender shall be liable to be rejected.
7. The Tender Inviting Authority will deduct Income Tax at source under section 194-C of the Income Tax Act, 1961 from the Service Provider/Contractor as applicable.
8. **Performance Security:-**

The successful Contractor shall deposit Performance Security @5% of total bid value or EMD in the form of FDR/bank Guarantee from Scheduled bank **in favour of CMO Kullu** for the due performance of the contract. In the event of any breach / violation or contravention of any terms and conditions contained herein by the Service Provider/Contractor, the said security deposit **shall be forfeited by** the Tender Inviting Authority. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations. No interest shall be paid by the Tender Inviting Authority on earnest money or security deposits. The security deposit will be returned to the Service provider/contractor when due after Satisfactory performance of the services of the contract and on completion of all obligations by the Service provider/Contractor under the terms of the contract and on submission of a "No Due Certificate.
9. The Tender Inviting Authority (**CMO Kullu Distt. Kullu H.P.**) Reserves the right to cancel/ reject full or any part of the tender which Service Provider/Contractor do not fulfil the conditions stipulated in the matter.
10. Service Provider/Contractor submitting a tender would be presumed to have considered and accepted all the terms and conditions. No inquiry, verbal or written, shall be entertained in respect of acceptance rejection of the tender.
11. Any Act on the part of the Service Provider/Contractor to influence anybody in the Department is liable to rejection of his tender.
12. The Service Provider/Contractor shall provide a non-judicial stamp paper of Rs. 100/- for preparing a Rate Contract Agreement.

13. That the tenders not conforming to the requirements will be rejected and no Correspondence thereof shall be entertained whatsoever.
14. In case of any dispute or difference, the award of the Arbitrator i.e. Principal Secretary (Health), Govt of Himachal Pradesh or any of his authorized representative will be final and binding on the parties to the contract and the courts of Local Area in the state of Himachal Pradesh shall only have the exclusive jurisdiction in the dispute. The arbitration proceeding shall be governed by Arbitration Act 1986.
15. Bid validity will be for a period of 90 days from the opening of the bid. Prior to the expiry of the original bid validity period, the tendering authority may, as its discretion, request bidders to extend the bid validity period, for a specified period.
16. MSME are exempted from the deposit of tender fee & bid security as per policy guidelines subject to the condition that firm/ participants must have MSME certificate of relevant categories of items under procurement.

17. Quality of goods

1. Printing items for IEC BUREAU supplied shall meet all the standard norms of the quality for those goods prescribed by the concerned government authority and or of the same specification mentioned in the tender document.
2. Purchaser reserves all rights to verify the quality of goods supplied by supplier through any government approved/identified agency.
3. If it happens to be came to the notice at any point of time that the goods supplied are of substandard quality or not as per required specification a notice will be issued to the supplier to provide documentary evidence to prove the quality/specification of goods supplied and it should be proven by the supplier within 30 days from the date of issue of such notice. All cost for quality proven on the basis of such notice shall be borne by the supplier.
4. If the supplier fails to prove the quality within the stipulated timeframe, payment for such substandard goods shall not be released. **Printing items of inferior quality will not be accepted.**
5. **Demand of printing material is tentative and subjected to increase and decrease as per actual requirement.**

18. Delivery:

1. Place of delivery of items shall be at CMO office/ DTC office Kullu.
2. All cost of transportation, incidental charges and loading and unloading charges up to place of delivery shall be borne by the supplier.
3. Supplier shall pack the chemicals in strong cases sufficiently stuffed with packing materials to avoid any breakage/damage/loss in transit till the reaching at the

place of supply.

4. Being urgent nature of items under tender document, successful bidder shall provide the required material as per demand not later than 15 days in any case, failing which penalty clause will be inflicted as per clause 20 below.

19 Termination of contract:-

1. Contract shall remain valid for one year from the date of award of work.
2. Violation of any of the conditions of tender document or supply order or contract agreement to be executed shall entail cancellation of tender/contract and initiate legal action against the bidder including the blacklisting the firm.

20 Penalty clause:-

In case, contractor/supplier failed to provide the supply of required material within 15 days from the date of supply order penalty will be imposed @0.5% (Zero point five percent) per week in delay on total taxable value of supply. Repeating delay in supply of material as per demand, up to maximum three times will lead to termination of contract and forfeiture of Performance security.

21 List of Printing items for IEC BUREAU tender/quotations invited are as under:-

List of Printing Material

S. No.	Name of Item	Quotated Rate per item inclusive GST
1.	IEC Material A3 Size Art Card Sheet Colour Printing	
2.	IEC Material Size 18"x24" Art Card Sheet Colour printing	
3.	IEC Material Black & White Pamphlet on Colored paper size 9"x11"	
4.	IEC Material Multi -Colour Poster/Pamphlets paper size 9"x 11" on art Paper	
5.	IEC Material Size 20"x30" Art Card Sheet Colored (300gsm) Calendar Size.	
6.	IEC Material Size 20"x30" Multicolored (170gsm) Calendar Size.	
7.	Flex Banner printing per Sq. ft. (Normal) with Eyelet.	
8.	Flex Banner printing per Sq. ft. (With Eyelet).	
9.	Standeers 6 feet including printing.	
10.	Folder 6"x 8"	
11.	Colored Poster 12" x18" (Normal Paper)	
12.	Colored Poster 12" x18" (Heavy Paper)	
13.	Mini Colored Glossy Certificate 8.5x 11	
14.	Printing of B & W Modules with Spiral Binding(100 pages Both Sides)	
15.	Printing of B & W Modules with Spiral Binding(150 pages Both Sides)	
16.	Printing of B & W Modules with Spiral Binding(200	

	pages Both Sides)	
17.	Certificate Colored print size 8.5x 11" (a4 paper size	
18.	ID Card Standard size 2.4 x3.75"	
19.	Water Bottle Nivia,500-600ml,700-800 ml,1 ltr.	
20.	Memento 485 No.	
21.	Memento 519 Large	
22.	Memento519 Medium	
23.	Memento519 Small	
24.	Memento 710 Large	
25.	Memento 710 Medium	
26.	Memento 710 Small	
27.	VIP Memento Large	
28.	VIP Memento Medium	
29.	VIP Memento Small	
30.	Murti 18"	
31.	Statue Size 8"	
32.	Statue Size 9"	
33.	Statue Size 10"	
34.	Ribbon Badges VVIP	
35.	Ribbon Badges VIP	
36.	Ribbon Badges 3 Lyr Heavy	
37.	Ribbon Badges 3 Lyr Simple	
38.	Medal (Gold/Silver/Bronze) with text	
39.	Register 13X8.5 inch (100 Pages)	Printing as per buyer requirement. (B/Q)
40.	Register 13X8.5 inch (200 Pages)	-do-
41.	Register 13X8.5 inch (500 Pages)	-do-
42.	Register 13X17 inch (100 Pages)	-do-
43.	Register 13X17 inch (200 Pages)	-do-
44.	LED Scroller (10X1) feet	-do-

Note:- Above items are tentative and subjected to increase or decrease as per actual demand.

1
Chief Medical Officer Kullu,
District Kullu, H.P.

(TECHNICAL BID)
(To be filled by the Tenderer)

From:

To: _____

Subject:- The Chief Medical Officer,
Kullu, District Kullu HP.
Submission of technical bid for supply of Printing items for IEC BUREAU .

Sir,

Reference: - Tender Notice No. _____ Dated _____

I/ we am/ are furnishing the following documents/ particulars with reference to above mentioned NIT as under for technical evaluation:-

A). Details of Firm/ individual with full details

Of address for correspondence:

Name of the Firm/ individual :

B) Telephone/ Mobile No.- _____ Office _____
Residence _____
E-mail _____

- a) Letter of authorization, in case representative is sent to participate in the tender opening process.
- b) Bank draft for "**Cost of Tender**" payable at Kullu HP drawn in favour CMO Kullu District Kullu, HP.
- c) **Bid Security** in the shape of **Fixed Deposit Receipt only**, duly pledged in favour of CMO Kullu District Kullu, HP.
- d) Copy of valid Registration under GST Act.
- e) Copy of valid PAN Number.
- f) Tender document duly signed (each page) by the Tenderer.
- g) An undertaking to the effect that firm/company has not been blacklisted as stated above.
- h) Address proof.

Name, Address and Signature
of the Tenderer/Agency

"For technical bid"

"DECLARATION"

"I / we hereby declare that I / we have carefully gone through the terms and conditions of Bid invited vide Tender Notice No. _____ in detail and agreed to the rates submitted by me / us in the Rate Sheet and I / we agreed in full" :-

1) Signature of the party : _____

(Full Name in block letters)

Capacity in which offer is signed : _____

(Rubber stamp is required)

2) Full Address _____

Telephone Number (O) :

(R) :

Signature of the bidder

Or the Authorized signatory & Seal.

"For technical bid"

PARTICULARS OF BID SECURITY (EMD)

FDR No. _____ dated _____ for Rs. _____

Bank _____ Branch.

Signature of the bidder
Or the Authorized signatory & Seal.

PARTICULARS OF Tender cost

Demand Draft No. _____ dated _____ for Rs. _____

Bank _____ Branch.

Signature of the bidder
Or the Authorized signatory & Seal.

SCHEDULE- 'B'

Agreement

Title of the tender :- "Supply of Printing items for IEC BUREAU"

Tender ID No.:- **Tender Reference No.:-**

Date of tender opening :

This contract is to last fromto but in the event of any breach of the agreement at any time on the part of the Contractor, the contract may be terminated summarily by the Chief Medical Officer, Regional Hospital, Kullu, HP, without compensation to the Supplier.

Any change in the constitution of the firm shall be notified forthwith by the contractor/ supplier in writing to the authority sanctioning the contract and such change shall not relieve any former partner of the firm from any liability under the contract.

No new partner/partners shall be accepted in to the firm by the Contractor in respect of this contract unless he/ they agree to abide by all its terms, conditions and deposit with the officer sanctioning the contract a written agreement to this effect.

The contractor's receipt of acknowledge or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purposes of the contract.

2. The Contractor/ supplier will supply nothing but genuine services described in Tender document & NIT as per indent/ requirement of the Department. **No guarantee can be given as to the quantity which will be ordered during this period.** The Chief Medical Officer, Kullu, District Kullu, HP reserves to himself the right to obtain contracted items of stores when available from any Government source/ approved source without any pre-judice to this contract. He further reserves the right to negotiate any of the tenderers and award parallel rate contract to any or all of the participating Tenderer.

3. The services to be supplied under this contract will be of the quality equal and answerable in every respect to the specifications given in the list accompanying with the tender and approved by the Chief Medical Officer, Kullu, District Kullu, HP. The Supplier/ Tenderer shall be responsible for all complaints as regard the quality. In case of any dispute regarding quality of articles, the decision of the Chief Medical Officer, Kullu, District Kullu, HP, will be final and binding on the contractor. It will be open to the Chief Medical Officer, Kullu, District Kullu, HP, or indenting officer to send samples to any laboratory for testing and the cost there of will be borne by the Tenderer/contractor.

4. The CMO Kullu District Kullu, HP, may, by notice in writing call upon the contractor/supplier to supply additional items to serve as sample, and upon receiving such notice in writing the contractor shall at his own cost be bound to supply the additional samples, such additional samples being in all respects of the same quality as the sample first supplied.

5. The supplier/ Tenderer will be responsible for damage or loss in transit and replace goods broken or lost or damaged within 10 days from the date of notice thereof.

6. The conditions as to time for performance whether laid down herein or in any indent shall be always regarded as the essence of the contract.

8. The CMO Kullu, HP, or any authorized officer of the Department or indenting officer shall have the power to inspect the stores before, during or after manufacture, collection, dispatch, transit or arrival and to reject the same or any part or portion after written approval of CMO Kullu HP, if he or they are not satisfied that the same is equal or according to the samples submitted by the contractor. The contractor shall not charge or be paid for supplies rejected as above and such supplies shall be removed by the contractor at once and at his own expense. He shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and test of such supplies. Government shall be under no liability whatever for rejected supplies and the same will be at the contractor's risk. Rejected supplies shall be removed by the contractors within 10 days after notice has been issued to him of such rejection and failing such removal rejected goods will be at contractors' risk and Government may charge the rent for the space occupied by such rejected goods.

16. No payment will be made in advance for any supplies under this contract.

16(i) Payment will be made after the satisfactory report. In case of adverse laboratory report, supplier has to replace the supply in question immediately. No. correspondence in this regard will be entertained.

17. The contractor/supplier shall not: -

- i) Assign or sublet the contract without written approval of the officer sanctioning the contract.
- ii) Disclose details of the conditions governing this to unauthorized person.
- iii) In the event of the contractor/supplier failing duly and properly to fulfill or committing breach of any of the terms and conditions of this contract or repeatedly supplying goods liable to rejections hereunder or failing, declining, neglecting or delaying to comply with any demand or requisition or otherwise not executing the same in accordance with the terms of this contract or if any contractor or his agent or servants being guilty of fraud in respect of this contract or any other contract entered into by the contractor or any of his partners or representatives thereof with the Government directing, giving, promising or offering any bribes, gratuity, gift, loan, perquisite, reward or advantages pecuniary or otherwise to any person in the employment of Government if any of his partners become insolvent or apply for any relief as insolvent debtor or commence any insolvency proceeding or make any compositions with his/ their creditors or attempts to do so then without prejudice to Government's right and remedies otherwise Government shall be entitled to terminate this contract forthwith and to blacklist the contractor for period not exceeding one year for the date of issue of such orders.

18. If any question, difference or objection whatsoever shall arise in any way connected with or arising out of this instrument or the meaning or operation of any part thereof or the rights, duties or liabilities of either party then save in so far as the decision of any such matter is hereinbefore provided for and has been so decided, every such matter including whether its decision has been otherwise provided for and or whether it has finally decided accordingly or whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination shall be referred for arbitration to any officer appointed by Himachal Pradesh Government acting as such at the time of reference and his decision shall be final and binding and where the

matter involves a claim the amount if any awarded in such arbitration shall be recoverable in respect of the matter so referred. All the other clauses of tender will consider as part of this agreement for all purposes.

19. If the price of a contracted article is controlled by Government, the payment will in no case be made at higher rate than the controlled rate.

20. The price charged for the services under the contract by the contractors shall in no case exceeds the lowest price at which the contractor sells the stores or offers to sell stores of identical description to any person/ organizations including the purchaser or any department of the Central/ State Government or any authority undertakings of the central or state government, as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

22. All disputes shall be settled within the jurisdiction of District Court Kullu/High Court of Himachal Pradesh.

23. The bid security/EMD and performance security shall be addressed to The Chief Medical Officer, Kullu, District Kullu, HP, in the shape of Fixed Deposit Receipt only duly pledged and issued by any Nationalize Bank.

Signature of the bidder
Or the Authorized signatory & Seal.

CMO, Kullu
District Kullu, H.P.

(To be enclosed with Technical Bid)

CHECK LIST

CERTIFICATES/DOCUMENTS/ANNEXURES TO BE SUBMITTED WITH TECHNICAL BID

Sr. No.	Detail of documents	Yes/No	Please mentioned page no. also
1.	Letter of authorization, in case representative is sent to participate in the tender opening process.		
2.	Bank draft for " Cost of Tender " payable at Kullu HP drawn in favour CMO Kullu, Kullu, HP.		
3.	Bid Security in the shape of Fixed Deposit Receipt only , duly pledged in favour of CMO, Kullu, Kullu, HP.		
4.	Copy of Registration under GST Act.		
5.	Copy of PAN Number.		
6.	Tender document duly signed (each page) by the Tenderer.		
7.	An undertaking to the effect that firm/company has not been blacklisted as stated above.		
8.	Address proof of bidding Firm		

Note: - Above format should not be left blank.

Name, Address and Signature
of the Tenderer/Agency