RE E-Tender No.-. 1640/Pub Date-19-11-2026

Tender Fee Rs. 5000/-

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

BID DOCUMENT FOR SHORT TERM RE E-TENDER

RE E-TENDER FOR PRINTING AND SUPPLY OF TEXTBOOKS FOR THE CLASSES 9th AND 10th FOR THE ACADEMIC SESSION 2027-28

Secretary
Board of School Education
Haryana, Bhiwani-127021
E-mail: aspub@bseh.org.in

Signature of Bidder with Seal

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

TENDER DOCUMENT

PRINTING AND SUPPLY OF TEXT BOOKS FOR THE CLASSES 9th AND 10th (ACADEMIC SESSION 2027-2028)

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BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

SECTION-1

Re- Tender No.	1640/Pub
Mode of Bid submission	Online through https://etenders.hry.nic.in
Time for Completion	20 Days for printing and supply of Textbooks from the next date of placing the work order. Time taken by this office for proof reading is excluded from the said time period.
Bid Document Download / Sale Start Date	**19-11-2026**
Bid Submission Start Date	**19-11-2026**
Last Date and time of Bid submission	**26-11-2026 (10:00 AM)**
Date and time for opening of technical bids	**26-11-2026 (11:00 AM)**
EMD	Rs. 2,00,000/- (Rupees Two Lakh only) To be deposited through Online mode
Cost of RE E-Tender Document	Rs. 5,000/- (Rupees Five Thousand only) To be deposited through Online mode
Validity of Bid	Up to One Year
Material to be supplied at	Board Regional Text Book Sales Service Centre established at Bhiwani, Haryana
Approximate cost of project	Upto Rs. 1 Crore /-

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

Notice Inviting Short Term Re E-Tender

Board of School Education Haryana, Bhiwani invites online bids from established printers having minimum three years′ experience in the field of printing and supply of Textbooks with paper, for the Classes 9th and 10th for the academic session 2027-2028.

The present details of Textbooks to be printed as per section -2

(**The Competent Authority of the Board** has the right to add or delete any title/s and to increase/decrease the quantity of Textbooks and number of pages thereof)

Priced Text Books: Net Rates to be quoted inclusive cost of paper, Excise Duty, printing charges, all job-related services, Cess, insurance, G.S.T. and all other taxes/charges etc. No extra payment Shall be made except the quoted Rates. No Excise Exemption Certificate will be issued by the Board for purchase of paper for printing of these Textbooks. Further detail of Text Books to be printed during the year 2026-2027 will be intimated as per requirement of Board and shall be printed and supplied at the approved rates and on the same term & conditions. The delivery period may vary according to the quantity ordered. However, time limit can vary according to quantity of Textbooks.

For participation in the bid, agencies will fill the complete tender form available at the Board's Website **https://bseh.org.in** and **https://etenders.hry.nic.in**as per schedule as given in CRITICAL DATES as under. Interested agencies may download the tender document from Board's Website **https://bseh.org.in**(for perusal /reference only):

Critical Dates

Subject	*Date and Time*
Bid Document Download Date	**19-11-2026**
Bid Submission Start Date	**19-11-2026**
Bid Submission End Date & Time	**26-11-2026 (10:00AM)**
Technical Bid Opening Date	**26-11-2026 (11:00 AM)**

Any amendment/corrigendum in the Tender Document shall be issued through the Haryana E-Procurement Portal and/or the Board's website in the accordance with the prevailing instructions of the Directorate of Supplies & Disposals, Haryana. For an Open tender, the bidding period shall ordinarily be at least 30 days. The tender fee and EMD Shall be deposited through the prescribed online mode. Eligible exemptions/concessions for EMD and Performance Security shall be governed by the prevailing Government/DS&D.

Bids submitted offline, incomplete, or after the stipulated deadline shall be liable to rejection as per the applicable procurement rules. The competent authority reserves the right to accept or reject any or all tenders and to cancel/re-tender the procurement before award in accordance with applicable rules, without creating any vested right in favour of a bidder. The Technical/Financial Bids shall be opened by the duly authorized committee.

For any query/clarification/difficulty regarding tendering process flow, please contact us on:

Address:
Board of School Education Haryana, Bhiwani-127021
E-mail: aspub@bseh.org.in
Mob.9416937227

SECRETARY

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

SECTION- 2
INVITATION FOR BIDS

Secretary, Board of School Education Haryana, Bhiwani invites online bids, complete in all respects as per tender document from the eligible bidders for printing and supply of Textbooks **(Text Books with QR code- Enabled Digital Content)** with paper, for the Classes 9th and 10th for academic session 2027-2028.The present details of Textbooks to be printed as per detailed below in Table-A.

Table-A

Sr. No.	Class	Subject	Quantity	
1.	9th	Mathematics: Ganita Manjari (Part 1)	Hindi M-15000 Eng M. -5000	**20,000**
2.		Science: Exploration	Hindi M-15000 Eng M.-5000	**20,000**
3.		Social Science: Understanding Society: India &Beyond.	**20,000** Eng. Medium	
4.		English: Kaveri	**20,000**	
5.		Hindi: Ganga	**20,000**	
6.		Sanskrit: Sharda	**20,000**	
7.	10th	इतिहास (भारत एवं विश्व)	**20,000** Hindi Medium	
Overall Quantity			**1,40,000**	

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

Further detail of Textbooks to be printed during the Year 2026-2027 will be intimated as per requirement of Board and shall be printed and supplied at the approved rates and on the same terms and conditions, subject to applicable procurement rules and sanctioned quantity.

Time limit for printing and supply of Textbooks will be 30 days from the next date of work order. All the Textbooks of above titles are to be printed and supplied as per Board's Requirements.

Note: -The Board has the right to increase/decrease the quantity of Textbooks or the pages and specification of Textbooks at any stage and in that case, payment will be made proportionately.

RE E-Tender No.-. 1640/Pub Date-19-11-2026

SECTION-3

INSTRUCTIONS TO BIDDERS

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3.A. INTRODUCTION

01. Scope of Bid

1. The Competent authority of the Board shall approve the tender and exercise all powers strictly in accordance with the applicable Haryana Store Purchase Rules, instructions/policies of the Directorate of Supplies & Disposals, Haryana (DS &D), Haryana e-Procurement instructions and other applicable Government rules. No provision of this tender shall be construed as excluding or restricting any mandatory statutory remedy or procedure.
2. Board of School Education Haryana, Bhiwani hereinafter referred to as "the Board", issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section-5, Schedule of Requirements and Specifications.
3. Throughout these Bidding Documents: -
    a. The term "in writing" means communicated in written form by post and E-mail with proof of receipt;
    b. If the context so requires, "singular" means "plural" and vice-versa and "day" means calendar day.

02. Financial Capability/Budget Provision

The Board hereby declares that it has the financial capacity to get the Textbooks printed for which tender (bid) has been issued. Criteria regarding the financial capability of the firms have been specified in Section-4.

03. Eligible Bidders

(i) This invitation for Bids is open to all the eligible printers as per Qualification Criteria given in Section-4. The bidding printers will furnish an undertaking from the Paper Manufacturing Mill/s /distributor/dealer that the prescribed paper required for execution of the job by the printer will be supplied by the mills/distributor/dealer in time, if any order is placed with them by the printer. In the event that said document is not submitted/produced, the bid submitted by the bidder will be rejected.

(ii) Only those printers who have their own set-up are eligible (Lease deed agreement will also be considered).

04. Eligible Goods and Services

All goods to be supplied, ancillary services thereto, under the contract shall have their origin in India and all expenditures made under the contract will be limited to such goods and services.

05. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of Bid, and the Board will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process. All bids from bidders must be accompanied with an earnest money and cost of Tender document for the amount mentioned in Section-1 of Tender document otherwise in no case the bid will be accepted.

3.B. BIDDING DOCUMENTS

06. Sections of the Bidding Documents

i) The Bidding Documents consist of Parts 1, 2 and 3 which include all the Sections indicated on the next page and these should be read in conjunction with any addendum/corrigendum issued in accordance with Clause 8 of Section-3B.

Part 1: Bidding Procedures

- Section-1 Brief Information on Bid Document.
- Section -2 Invitation for Bids
- Section -3 Instructions to Bidders
- Section -4 Qualification Criteria
- Section -5 Schedule of Requirements and Specifications

Part 2: SUBMISSION OF RATES

- Section-6 Bid Submission Form and Price Schedule.

Part 3: Contract

- Section-7 Conditions of Contract
- Section-8 Contract Form (Agreement)
- Section-9 Form for depositing performance security

ii) The Board will not be responsible for the completeness of the bidding Document and their amendment/corrigendum, which is to be read in conjunction with clause 8 of Section 3-B. In this regard the entire responsibility shall rest with the bidder to keep in touch with the concerned authorities as well as the website of the Board.

iii) The Bidder is bound to minutely go through and examine all instructions, forms, terms and specifications in the Tender Document. Failure to furnish any of the required information or documentation as specified in the bidding document or any compliance or instructions in any manner, if even communicated otherwise may result in the rejection of the bid.

07. Pre-Bid meeting

No pre-bid meeting will be held.

08. Amendment of Bidding Documents

i) At any time prior to the deadline for submission of Bids, the Board may amend the Bidding Documents by issuing an addendum/corrigendum on the Board's website only. No addendum/corrigendum will be published in the newspapers.

ii) The amendment, if any, will be displayed on the Board's website which will be binding on all the Bidders. **Bidders are advised to keep themselves updated with the information displayed on the website of the Board and the Board shall not be responsible in case the bidder has not received such addendum/ corrigendum in the manner stated above.**

iii) In order to afford Prospective Bidders reasonable time in which they can take the amendment into account in preparing their Bid, the Board may at its discretion extend the deadline for the submission of Bids by giving extended date on the website only.

3.C. PREPARATION OF BIDS

09. Language of Bid

i) **The Bid prepared by the Bidder, as well as all correspondence and documents related to the bid exchanged by the Bidder and the Board, shall be written legibly and clearly in English or Hindi language without any cutting/overwriting, provided that any printed literature furnished by the Bidder may be in another language but it must be accompanied by an accurate translation in English/Hindi with its pertinent portions in bold letters or highlighted**.

10. Documents Comprising the Bid

The following documents, not to be submitted with the Bid, will be deemed to be a part of the Bid.

Section	Particulars
Section-1	Brief Information on Bid Document.
Section-2	Invitation for Bids
Section-3	Instructions to Bidders
Section-4	Qualification Criteria
Section-5	Schedule of Requirements and Specifications
Section-7	Conditions of Contract
Section-8	Contract form (Agreement)
Section-11	Criteria for Imposition of penalties

11. Bid Submission Form

The Bidder shall complete and submit the Bid Submission Form and Price Schedule online by using the form furnished in Section-6. **These forms must be completed without any alterations to its format or any cutting/overwriting and no substitutes shall be accepted. All blank spaces must be filled in with the required information.**

12 . Bid Prices

i) The Bidder shall indicate on the Bid Submission Form and Price Schedule, the Price of Textbooks, inclusive of cost of paper, all jobs related services, G.S.T. and all other taxes etc., which his/her firm proposes to supply under the contract.

ii) **Bid Prices will not be adjusted for any unconditional or conditional discount offered by the Bidder and such bids are liable to be rejected for which the firm will be responsible and the Board will not entertain any correspondence on this issue.**

iii) Prices quoted by the Bidder will remain fixed during the Bidder's performance of the contract and not be subject to variation on any account. A Bid submitted with an adjustable price quotation will be treated as non-responsive and hence rejected. Conditional bids will not be accepted.

13. Bid Currency

Prices shall be quoted in Indian Rupees only.

14. Documents Establishing Bidder's Eligibility and Qualifications

i) The Bidder shall complete the Bid Submission Form included in Section-6.

ii) The Bidder as per tender document shall provide documentary evidence as per Section-4 of firm’s eligibility and qualifications to perform the contract to the Board’s entire satisfaction.

iii) For ascertaining the capability of the bidder, the Board reserves the right to confirm regarding the eligibility criteria by making physical inspection of the firm and

verifying the original documents/record of the firm before opening the financial Bids and even afterwards.

15. Earnest Money

i) Pursuant to Clause 10 of Section-3C the bidder shall furnish, as part of the bid, Earnest Money in the amount specified in the Brief Information on Bid Document (Section-1).

ii) The Earnest Money is required to protect the Board against the risk of bidder's conduct which would warrant forfeiture of Earnest Money, pursuant to Clause 15(vi) of Section-3C.

iii) The Earnest Money will be deposited through online mode only.

iv) Any bid from a Bidder, not secured in accordance with sub-clauses 15(i) and 15(ii) above will be summarily rejected by the Board as non-responsive, pursuant to Clause 23 of Section-3E. Earnest money/any payment of any printer already lying with the Board is not adjustable towards earnest money of this tender.

v) EMD of unsuccessful bidder will be returned through online portal& successful Bidder's Earnest Money will be discharged after completion of job work and final payment of the firm.

vi) **Earnest Money will be forfeited:**

a. If a Bidder withdraws the Bid or does not accept the correction of errors pursuant to Clause 23 of Section-3E during the period of Bid validity specified by the Bidder on the Bid form.

b. In case, the successful Bidder fails: (i) To sign the contract in accordance with Section-8; (ii) To furnish Performance Security in accordance with Clause 28 of Section-3F.

c. In case of fraudulent and corrupt practices as detailed in Clause 29 of Section-3F.

d. If the successful bidder would be found incapable of executing the assigned job to the satisfaction of the Board, which may reflect adversely the image of the Board/Govt., his/her earnest money can be forfeited and the Chairman may allot the work to some other eligible firm.

16. Period of Validity of Bids

i) Bids shall remain valid up to the period specified in the Brief Information on Bid Document in Section-1. Any Bid shown to be valid for a shorter period than the period specified shall be rejected by the Board as non-responsive.

ii) In exceptional circumstances, the Board may solicit the Bidder's consent to an extension of the period of Bid validity. The request and the responses thereto shall be made in writing. The Earnest Money provided under Clause 15 of Section-3C shall also be suitably extended in such case. A Bidder may refuse the request without getting the earnest money forfeited only on this account. A bidder making such request will not be permitted to modify the Bid.

17. Format and Signing of Bids

i) A Bidder shall submit only one Bid. Principal Firm and its sister concern firms cannot submit a separate bid.

ii) Failure to abide by any of the instructions will make the bid liable to be rejected.

3.D. SUBMISSION OF BIDS

18. Online submission of Bids

Bids are to be submitted online only.

19. Deadline for Submission of Bids

i) Last date and time for bid submission are mentioned in Brief Information on Bid document in Section-1. The Board may, at its discretion, extend this deadline for submission of Bids by amending the Bid Document in accordance with Clause 8 of section-3; in that case all rights and obligations of the Board and Bidders, previously subject to the deadline will thereafter be subject to the deadline as extended.

ii) It shall be the responsibility of the Bidder to ensure that the Bidding Document is complete in all respects and is uploaded in time.

3.E. OPENING AND EVALUATION OF BIDS

20. Opening of Bids by the Board

i) The Committee of the board, appointed by the Chairman, will open the online technical bids in the presence of the Bidders/representatives, who as per the NIT will be present to attend at the time, date and place specified in the tender document. In the event of the specified date being declared a holiday for the Board, the Bids will be opened at the fixed time and location on the next working day.

ii) The Board will prepare minutes of the Bid Opening, including the information disclosed to those present in the meeting in accordance with Clause 22(i) of Section-3E.

iii) The evaluation of Technical Bids will commence after their opening and evaluation will be made with respect to cost of tender, Earnest Money, Qualification Criteria and other information furnished in DNIT. On the basis of such evaluation a list of the responsive Bids will be drawn up. The Financial Bids of only those Bidders, who qualify in the evaluation of the Technical Bids, will be considered.

iv) The Board shall announce/inform those Bidders, whose Technical Bids are found responsive.

v) The Board office shall prepare the minutes of the opening of the Financial Bids.

21. Clarification regarding Bids

i) To assist in the examination, evaluation and comparison of Bids, the Board may at its discretion ask the Bidder for a written clarification of his/her Bid. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetical errors, if discovered by the Board in the Evaluation of the Bids, in accordance with Clause 23 of Section-3E.

ii) No Bidder shall contact the Board on any matter related to firm's Bid from the time of the Bid opening to the time the contract is awarded. Any attempt by any Bidder to influence Board's Bid Evaluation, Bid Comparison or Contract Award decision in any manner, may result in summary rejection of his/her Bid and this will be treated as a fraudulent and corrupt practice and in such cases the earnest money of the firm will be forfeited besides any other action as deemed fit by the Board.

22. Responsiveness of Bids

i) During the detailed evaluation of "Technical Bids", the Board shall determine whether each Bid: (a) meets the eligibility criteria defined in Clauses 3 and 4 of Section-3A; (b) has been properly signed; (c) is accompanied by the required, cost of tender, E-service fee. Earnest money; (d) meets the minimum criteria of Bidding document; and (e) is substantially responsive to all the requirements of the Bidding Documents. During the detailed evaluation of the "Financial Bids", the responsiveness of the Bids will be further determined with respect to the remaining Bid conditions, i.e. Schedule of Requirements and Specifications, Section-5 and all other conditions of the tender.

ii) A Substantially responsive "Financial Bid" is one which conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation and meets all the requirements of the Board as laid down in the relevant tender. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality or performance of the Goods; (b) which limits in any substantial way and inconsistent with the Bidding Documents, the Board's rights or the Bidder's obligations under the Contract; (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

iii) If a "Financial Bid" is not substantially responsive, it is deemed to be rejected by the Board, and cannot subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation and the responsibility for the lapse in this connection will solely rest with the defaulter firm.

iv) Provided that a Bid is substantially responsive, the Board may waive any minor non-conformities or omissions of the nature of discrepancy in the Bid that do not constitute a material deviation.

v) Provided that a Bid is substantially responsive, the Board may direct that the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify the non-material non-conformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to timely comply with the direction will result in the rejection of its Bid. In this connection the order passed by the Chairman of the Board shall be final and binding upon the bidder.

vi) The Board's determination as to the substantial responsiveness or otherwise of each Bid or consideration of a minor informality or non-conformity or irregularity is final, conclusive and binding upon the bidder.

23. Correction of Errors

i) Bids determined to be substantially responsive will be checked by the Board for any arithmetical error/s and will be corrected by the Board as follows:

Where there is a discrepancy between the rates in figures and in words, the rate in words will govern.

ii) The amount stated in the Bid will be corrected by the Board in accordance with the above procedure for removal of errors and shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the Bid will be rejected, and the Earnest money shall be forfeited in accordance with sub- clause 15 (vii) of section-3C.

3.F. AWARD OF CONTRACT

24. Award Criteria

i) Before awarding the contract, the Board will evaluate the bids as per section-3E. If at any stage prior to opening the financial bids and even afterwards, it is found that any firm has indulged into corrupt and fraudulent practices as laid down in clause 29 of this Section, the Board shall have the discretion to reject the bid and to allot/redistribute the job to any other firm and such orders of the Chairman shall be conclusive and binding upon the defaulter bidder/firm.

ii) The Board may redistribute the award among eligible bidders, where permitted by the applicable procurement rules, keeping in view capacity and prior performance, provided by the bidder agrees to match the lowest evaluated rate.

iii) **If there are two or more successful bidders quoting equal rates (lowest) for the same title/s, then the Chairman may award the work to any one of them or can distribute the work equally among the two**.

iv) The Board also reserves the right to negotiate as per norms of the purchase policy approved by the State Govt.

25. Board's Right to vary Quantity

i) At the time of award and during execution, any increase or decrease in quantity shall be made only within the limits permitted by the applicable procurement rules and the sanctioned requirement. Payment for any authorized variation shall be made on the approved/proportionate rates and subjected to competent approval. No unilateral variation shall confer a right beyond the limits permitted by the applicable rules.

26. Board's right to accept any Bid and to reject any or all the Bids

The Chairman of the Board reserves the right to accept or reject any Bid and to annul the whole bidding process and may reject all Bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder/s or any obligation to inform the affected Bidder/s of the grounds for the action taken by the Board.

27. Notification of Award and Issue of Work Orders

i) Prior to the expiration of the period of Bid Validity, the Board will notify the successful Bidder, in writing through registered letter or fax or E-mail that the firm's Bid has been accepted.

ii) The placement of work order/purchase order will be treated as the formation of contract.

iii) After furnishing the Contract Form and Performance Security to the successful bidder, pursuant to Clause 28 of Section-3F, the Board will promptly notify each unsuccessful Bidder and will discharge his/her Earnest Money, pursuant to Clause 15(v) of Section-3C.

iv) Successful bidder will complete the delivery of awarded goods definitely within prescribed time from the next date of Notification of Award. This period excludes the actual period of proof reading taken by Board's Office. The period of 7 (Seven) days only will be given for getting the approval of proofs from the Board's office. The responsibility for getting in time clearance of proofs from the Board office shall rest exclusively with the printer. It is the responsibility of the Printer to collect the Manuscripts, CDs etc. and all other relevant material necessary for starting the job of printing**.**

28. Signing of Contract and depositing Performance Security

i) At the same time as the Board notifies the successful bidder that the firm's Bid has been accepted, the Board will send the bidder the Contract Form provided in Section-8 of the bidding documents.

ii) Within the period prescribed in the notification of award, the successful bidder shall execute the contract and furnish Performance Security in the amount and form prescribed under the prevailing Haryana Store Purchase Rules/DS&D instructions (presently 10% of the order value, unless other prescribed). Failure to comply shall be dealt with under the applicable procurement rules, after following the prescribed procedure, including annulment of award and/or forfeiture of EMD where legally permissible. Any debarment/blacklisting shall be undertaken only after notice and opportunity of hearing in accordance with law.

iii) Failure of the successful bidder to comply with the requirement of Clause 28 and 29 of Section-3F shall constitute sufficient grounds for annulment of the award and forfeiture of the earnest money, in which event, the Board may assign the award to one of the next lowest evaluated bidders willing to execute the job or call for new Bids.

29. Corrupt or Fraudulent Practices

i) The Board requires bidders to comply with all applicable laws and rules relating to prevention of corruption, fraud collusion, bid-rigging and other prohibited practices, including the Prevention of Corruption Act, 1988 as amended.

ii) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

iii) "Fraudulent practice" means misrepresentation of facts in order to influence a procurement process or the execution of contract which is detrimental to the Board and include collusion practice among Bidders (prior to or after Bid submission) designed to establish bid price at artificial, non-competitive levels and to deprive the Board of the benefits of free and fair competition.

iv) If, in any case, it is found that a firm has tried to cheat the Board by using sub-standard paper or any other material intentionally or in any other way, such cases will also be treated with in the ambit of fraudulent practices, and penalty is to be imposed as per provision of section-11 of the tender.

v) If, at any stage, it is found that a particular firm has misrepresented/concealed the facts or the contents of the documents submitted by the firm are found to be wrong or false, such conduct of the firm shall also be dealt with under fraudulent practices.

30. Any point not covered under the Terms & Conditions of the tender

For any point not covered by the tender, the competent authority shall act in accordance with the applicable Haryana Sore Purchase Rules/DS & D instructions and other applicable law. No such decision shall extinguish or restrict any statutory remedy available to bidder/supplier.

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

SECTION-4

Qualification Criteria

(Refer to Clause 14(ii) of Section-3C)

1. The bidder must have an annual turnover of Rupees Two Crore each year for the last Three years related to printing of Textbooks. For this, the bidder is required to furnish the audited photocopies of the Profit and loss Account, Trading Account and Balance Sheet duly certified by the Chartered Accountant having UDIN for the financial years i.e. 2023-24, 2024-25 and 2025-26
2. The firm must attach PAN &GST Registration No.
3. The bidder must have at least Three years' work experience in Textbooks printing and binding i.e. 2023-24, 2024-25 and 2025-26.
4. The bidder must submit last Three years satisfactory supplies Consumer Certificates i.e. 2023-24, 2024-25 and 2025-26 regarding printing & supply of Textbooks. Work orders are not acceptable as satisfactory certificates.
5. The bidder must deposit **cost of Tender document Rs. 5,000/-and Earnest Money of Rs.2,00,000/- through online mode as prescribed in the tender document.**
6. The bidder must have the required machinery as given below: -

(a) Category-I For Four Colour Textbooks

i) One machine four colours sheet Fed offset printing machine of not lessthan 23"×36" size.

OR

ii) One machine single colour or multi colours machine of not less

OR

iii) One web offset machine of 2 (two) colours or more colours of size 20"or 22.75"cut

(b)Full-fledged Plate-Making Unit

(c) One Trimming/Cutting Machine

(d)Full-fledged Binding Unit with One Automatic Centre Stitching Machine and at least 1 Perfect Binding Machine of 3 clamps.

Note : Where (a), (b), (c) are essential and (d) is optional. Each firm will submit a certificate with the technical bid that the number of Textbooks of 100 pages in four colours it can prepare in a single day. Preference will be given to firm having the Web Machinery. List of machinery must also be attached.

7. **Samples:-** The L-1 bidders will submit self-certified samples of text and cover paper showing GSM and packing material, bearing the mark of the dealer/distributor/Miller with the name of the paper mill, before the work allotment , strictly as per the specifications mentioned in section-5, addressed to the Secretary, Board of School Education Haryana, Bhiwani and will deposit it in the office of Publication Branch . If samples are not deposited, bid of that firm will be rejected.

8. **Undertaking**:- The bidder firm must also submit undertaking regarding following points on `100 stamp paper to the effect:-

(a) "That I/we have read and understood all the terms & conditions given in the Tender Document and our firm fulfill the eligibility criteria for executing the job and information furnished in the bidding documents is correct to the best of my/our knowledge and our firm will strictly act in accordance with terms & conditions of the tender and instructions of the Board.

(b) The Firm possesses sufficient godown space for the safe storage of paper required for printing of the Textbooks and storage of the printed material.

(c) That our firm has never been disqualified/blacklisted/debarred for the printing & supply of Textbooks/any publication work by the Board of School Education Haryana/any other Board/University/Controller Printing & Stationery Dept., Haryana/Govt. of Haryana/NCERT, New Delhi Any Textbooks Printing Board/Agency/ Any Semi Govt./Govt. Board in India etc. nor any such action is in process against the firm.

(d) That we shall supply the quantity of Textbooks as shown in the Table-A of Section- 2.

(e) That we shall supply the Textbooks within the prescribed time schedule. We accept the tender conditions and agree that, in case of default, the Board may impose only such deductions, damages, forfeiture or the other contractual consequences as are expressly provided in the tender or permitted by the applicable procurement rules and after following the prescribed procedure.

(f) That our bid shall remain valid up to One Year as specified in the Brief Information on Bid Document Section-1 from the last date for submission of bid.

(g) That our firm is capable of procuring the text and cover paper from Type 'A' **(specification of Type 'A' paper as per BIS Specifications as mentioned in clause I of Section-5)** and supply the contracted quantity of Textbooks within the specified delivery schedule.

(h) MSME Firms shall be entitled to applicable relaxation/exemption/concession only in accordance with the prevailing Government of Haryana/DS&D/MSME Policy and the conditions prescribed therein.

(i) That our firm will execute all jobs such as printing, binding, cutting, packing, lamination godown, etc. and all the required infrastructure is available with the firm.

(j) That our firm shall not be entitled to make any claim, whatsoever against the Board arising out of the contract nor we shall be entitled for getting entertained any claim for consideration before the Board and we shall honor the decision of the Chairman, Board of School Education Haryana, Bhiwani.

(k) That our firm has attached documentary evidence of valid statutory registrations/ licences applicable to the printing press and establishment, including ownership/lease/authorized possession of the premises and factory/establishment registration/licence, wherever applicable. The press & Registration of Periodicals Act, 2003 and the Press & Registration of Periodicals Rules, 2024 ally to periodicals: textbooks are books and are outside the definition of "periodical" Accordingly, PRGI/periodical registration shall no be insisted upon solely because the bidder prints textbooks. Any other statutory requirement applicable to the bidder or publication shall be complied with.

In case, at any stage, any of the information is found to be incorrect/false or concealed or our firm does not act according to the requirements of the tender, the Board will have every right to take any action against me/us or my/our firm including registration of a criminal case against the firm or proprietors.

Deponent

VERIFICATION:

That the information given by me/us or my/our firm is true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Deponent

Signature with Seal

Date_____

Full Name_____

Place _____

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

SECTION-5

SCHEDULE OF REQUIREMENTS AND SPECIFICATIONS

I. PAPER QUALITY & SPECIFICATIONS

(i) Text paper shall be 80 GSM Printing Offset paper conforming to IS 1848 (Part 1):2018, with applicable amendments/revisions. The paper shall have minimum brightness of 85% and minimum opacity of 85%, and shall meet all other physical, optical and performance parameters prescribed under the applicable BIS standard and this tender specification. Cover paper shall be 220 GSM Art Card/Coated Board conforming to IS 4658:2019, with applicable amendments/revisions. The cover paper shall meet the applicable requirements of the said BIS standard and the GSM and other parameters prescribed in this tender specification.

(ii) No change of paper mill/source or paper grade shall be permitted without prior written approval of the Board and fresh documentary proof of conformity.

(iii) Printing process control for Four-Colour offset printing shall, to the extent applicable , follow ISO 12647-2:2013. The printer shall maintain appropriate production and quality-control records.

II. SAMPLE OF PAPER

L-1 bidders are required to submit 10 (ten) full sheets (folded) as samples of Text Paper & Cover Paper to be used in the printing of Textbooks showing GSM, in a sealed envelope in the office of the Publication Branch Board of School Education Haryana, Bhiwani, before the work allotment. These samples should be preferably certified by the concerned miller/dealer/distributor. Each sample of paper must also be duly stamped and signed indicating: (a) the firm's name and address along with manufacturer mark (b) description/all specifications of paper as laid down by the Bureau of Indian Standards. R & D Lab. Test Report of Mill is also to be attached with the samples for adjudging the quality of the product in physical appearance and these samples will form the basis for evaluating the Technical Bid and can be used for the purpose of lab tests of the finished material at the cost of Bidders at a later stage and for the purpose of making the payments. **Before making the final payment, Board may also seek confirmation from the concerned paper mill by sending these samples, other samples drawn during work in progress and the finished goods so as to ensure the use of correct and prescribed Text and Cover Paper by the printer. No printer in any case will use the text and cover paper other than the samples submitted by its firm and approved by the Board without the prior permission of the Chairman, Board of School Education Haryana; otherwise, a very serious view by treating the matter under fraudulent practices will be taken. The Board reserves the right to inspect the printing process and also quality of Textbooks. It is the responsibility of the printer to intimate the Board once the printing of Textbooks is over.**

III. The Textbooks containing up to 112 pages should be center stitched at 2 places by wire or perfect binding, while the Textbooks containing more than 112 pages are to be bound by Perfect Binding Machine without end leaves.

IV. The trimmed sizes of Textbooks should be as per sizes prescribed in the tender.

V The Textbooks are to be printed and supplied in Thirty (30) days from the next date of work order.

VI Submission of proofs

The printer is bound to get the coloured/computerized print outs of the complete **text matter of the Textbooks** approved within five days from the next date of receipt of work order, MSS,CDs of the book/Textbooks in one go duly stitched and bound.

VII. Display of Printer's name, GSM of the Text & Cover paper and the name of the paper Mill.

All printers are bound to mention the names of paper Mill/s along with GSM of Text and Cover paper used in the printing of Textbooks along with name and address of the firm on the back of the first prelim page. The printers will get the proof of pages approved in this respect along with the other proof of the text matter.

VIII. Packing & Forwarding

Textbooks should be packed in uniform bundles as under, wrapped in good suitable packing and tied with jute twine ropes and a table containing Name and Class of book, price of the book, No. of Textbooks in packet and Supplier's Name to be pasted on top of each bundle.

Textbook Containing of	Textbooks per packet
1) Up to 64 pages	50 Textbooks
2) 65 to 144 pages	25 Textbooks
3) 145 to 240 pages	20 Textbooks
4) 241 to 400 pages	10 Textbooks
5) 401 and above	5Textbooks

If the Textbooks are not packed as mentioned above, a penalty will be imposed as per penalty clause.

IX. The printed Textbooks are to be delivered at Board's Regional Textbook Sales Service Centre established at Bhiwani, Haryana(during working days and office hours from 9.00 AM to 5.00 PM). It may be noted that the stores/offices remain closed on Saturdays and Sundays and on any other notified holidays.

X. In case of short supply totaling up to maximum four hundred copies of the title/s allotted to a printer to supply at the Board's Head office at Bhiwani without any penalty and in case short supply exceeds 400 Textbooks of Board Regional Textbook Sales Service Centre penalty @ Rs. 5,000 per title as the shifting charges will be imposed.

RE E-Tender No.-. 1640/Pub Date-19-11-2026

SECTION-6

BID SUBMISSION FORM AND PRICE SCHEDULE

(Referred to in Clause 11 of Section-3C)

To,

The Secretary,
Board of School Education Haryana,
Bhiwani.

Sir,

Having examined the Bidding Documents including Addendum and corrigendum Nos. ....., the receipt of which is hereby duly acknowledged, we, the undersigned, undertake and offer to print & supply Textbooks ....

Further, we undertake that, if our bid is accepted, we will deliver the goods as per specifications and in accordance with the delivery schedule specified in the Schedule of Requirements and Specifications.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% of the Contract Price for the due performance of the Contract, in the form prescribed by the Board, which will be valid for one year and submit the same within four days along with the contract form.

I/We agree to abide by this Bid for the Bid validity period of ..... days from the last date of submission of Bid. It shall remain binding upon us and may be accepted at any time before the expiration of that period.

I/We agree that the following documents are deemed to be a part of the Bid.

Section	Particulars
Section-1	Brief Information on Bid documents Notice Inviting Tender
Section-2	Invitation for Bids
Section-3	Instructions to Bidders
Section-4	Qualification Criteria
Section-5	Schedule of Requirements and specifications
Section-7	Conditions of Contract
Section-8	Contract form (Agreement)

The placement of work order/purchase order shall constitute a binding Contract between parties.

I/We undertake that, in competing for and for execution of the contract if allotted (and, if the award is made to me/us, in executing) the above contract, we will strictly observe the laws against fraud and corruption as in force in India namely "Prevention of Corruption Act, 1988".

I/We hereby certify that I/We have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

I/We understand that you are not bound to accept the lowest/ to accept any bid or you may receive and you reserve the right to reject any bid/all bids without assigning any reason to me/us.

I/We attach herewith an undertaking confirming that the information furnished in the Bid is correct to the best of my/our knowledge and belief.

I/We clarify/confirm that I/We at the moment fulfill all the eligibility requirements as per Section-3A and Section-4 of the Tender document.

Signature of the Bidder with seal

Dated .....day of.....20...

Duly authorized to sign Bid for and on behalf of.....

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

PRICE SCHEDULE

PRESENT LIST FOR PRINTING AND SUPPLY OFTEXTBOOKS FOR THE CLASSES 9TH AND 10TH FOR THE ACADEMIC SESSION 2027-2028

1	2	3	4	5	6	7	8	9	10
Sr. No	Class	Name of Title	No. of Textbooks to be printed for acd.session 2027-2028	Size in cm	Color	No. of pages per book (including cover pages)	Title wise total pages (including cover pages)	Textbooks with QR code-Enabled Digital Content Rate per page (in Rs.) inclusive of cost of paper, all jobs related services, and all applicable taxes & GST	Total Amount (In Rs.)
1	9th	Mathematics: Ganita Manjari (भाग 1) हिन्दी माध्यम	15000	17.0 X 24.0	Four	224	33,60,000		
2		Mathematics: Ganita Manjari (Part-1) Eng. Medium	5000	17.0 X 24.0	Four	224	11,20,000		
3		Science : Exploration हिन्दी माध्यम	15000	21. X 27.5	Four	296	44,40,000		
4		Science : Exploration Eng. Medium	5000	21. X 27.5	Four	296	14,80,000		
5		Social Science: Understanding Society: India & Beyond Eng. Medium	20000	21. X 27.5	Four	248	49,60,000		
6		English: Kaveri	20000	17.0 X 24.0	Four	300	60,00,000		
7		Hindi: Ganga	20000	17.0 X 24.0	Four	228	45,60,000		
8		Sanskrit: Sharda	20000	15.8 X 24.0	Four	228	45,60,000		
9	10th	इतिहास (भारत एवं विश्व) हिन्दी माध्यम	20000	21 X 27	Four	150	30,00,000		
Total									
Overall per page rates inclusive all taxes and GST							.		

Note: - The Board has the right to increase/decrease the quantity of Textbooks or the pages and specifications of Textbooks at any stage and in that case, payment will be made proportionately.

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

Further details of Textbooks with to be printed during the year 2026-27 will be intimated as per requirement of Board. Any increase/decrease in quantity or pages shall be made only within the limits permitted by the applicable procurement rules and sanctioned requirement and shall be paid for at the approved/proportionate rates.

The total rates of all the titles, mentioned in the table on the previous page, will be added and will be considered for finalizing the overall rate for the financial purpose and accordingly L-1 will be decided for allotment of all the titles to a single bidder. Hence, it is highly mandatory for the bidders to quote per page rates for each title and the overall per page rate for all the titles.

Note: - The Board has the right to increase/decrease the quantity of Textbooks or the pages of Textbooks at any stage and in that case, payment will be made proportionately.
All titles of Textbooks are to be printed and supplied as per Board's requirements within 30 days from the next date of work order.

SIGNATURE OF BIDDER WITH DATE AND SEAL

NAME:_____
NAME OF THE FIRM_____
_____
MOBILE NO._____
EMAIL ID: _____

SECTION-7

CONDITIONS OF CONTRACT

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CONDITIONS OF CONTRACT

01. Definitions

In this contract, interpretation of terms will be as follows: —

(a) "The contract" means the agreement entered into between the Board and the Supplier, as recorded in the Contract Form signed by the parties, including the printer/supplier with all the attachments and appendices thereto and all documents incorporated by reference therein.

(b) "Contract Documents" means the documents listed in the Contract, including any amendment thereto.

(c) "Contract Price" means the price payable to the Printer/Supplier, as specified in the Contract, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.

(d) "Day" means calendar day.

(e) "Completion" means the fulfillment of total supply of goods as per specifications, by the Supplier at all the Regional Textbook Sales Service Centres of the Board as per distribution list and in accordance with the terms and conditions set forth in the Contract and the instructions given from time to time, to the entire satisfaction of the Board.

(f) "COC" means the Conditions of Contract.

(g) "Goods" means all of the commodities and/or other materials that the Supplier is required to supply to the Board under the Contract.

(h) "The Board" means the Board of School Education Haryana.

(i) "Related Services" and "Services" means services ancillary to the supply of the Goods, such as loading and unloading, transportation, insurance, and any other incidental services and other obligations of the Supplier covered under the contract.

(j) "Supplier" means the natural person, private or government entity, or a combination of the above and the printer whose Bid to perform the Contract has been accepted by the Board and is named as such in the Contract.

02. Contract Documents

All documents forming the Contract (and all parts thereof) are intended to be co-relative, complementary and mutually explanatory. The Contract shall be read as a whole. Subject to the order of precedence set forth below:

a) Contract

b) Conditions of Contract

c) Schedule of Requirements and Specifications

d) Bid Submission Form and Price Schedule

e) Instructions to Bidders regarding Regional Textbook Sales Service Centre

f) Notice inviting Tenders

g) (i) Bank Guarantee or Performance Security

(ii) Supplier's undertaking.

03. Entire Agreement

i) The Contract constitutes the entire agreement between the Board and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

ii) No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

04. Specifications and Standards

The Goods supplied under this contract shall conform to the specifications and standards stated in the Schedule of Requirements and Specifications and to applicable statutory requirements.

05. Patent Rights

The Supplier shall indemnify the Board against all third-party claims of infringement of patent, trademark or industrial design rights arising from authorized use of the Goods, subject to applicable law.

06. Performance Security

i) The Supplier shall furnish Performance Security within the period prescribed in the notification of award , in the amount and form prescribed under prevailing Haryana Store Purchase Rules/DS&D instructions (presently 10% of the order value, unless otherwise prescribed).

ii) Any exemption/concession shall be governed by the prevailing Government/DS&D instructions and MSME policy.

iii) The Board may invoke Performance Security only for amounts lawfully due under the contract, after following the applicable contractual procedure.

iv) The Performance Security shall be in prescribed form and issued by an eligible bank/institution, where a bank guarantee is required.

v) Any amendments to the contract requiring corresponding enhancements/extension of Performance Security Shall be dealt within accordance with the applicable procurement rules.

vi) The Performance Security will be released after satisfactory completion of contractual obligations and final acceptance/settlement, subject to lawful recoveries.

vii) Use of sub-standard/non-prescribed material, misrepresentation or material breach may attract rejection/replacement, recovery, damages or other contractual action. Debarment/blacklisting shall be undertaken only after notice, opportunity to respond and a reasoned order, as provided in clause 29 of Section-3F.

07. Inspections and Tests

i) The Board reserves its right to inspect the prescribed material such as text/cover paper, and other materials at any time after placement of order and during the work in progress and ask for the purchase vouchers and the orders placed with the relevant material manufacturing firms and other relevant documents.

ii) The inspection of paper/Textbooks under print may be conducted by the officers of the Board in the premises of the Supplier, at the point of delivery and/or at the final destination of the goods. If conducted on the premises of the Supplier, all reasonable facilities and assistance, shall have to be furnished to the Board's Staff at no charge to the Board and in case of non-assistance of the firm and/or failure of the firm in having arranged the text and cover paper after 7 days from the placement of the order a penalty @ of Rs.5,000/- per visit shall be imposed. Normally, the inspection can be conducted maximum up to two times.

iii) If at any stage, any inspected Goods fail to conform to the specifications, the Board has every right to reject them and ask the Supplier to either replace the rejected goods or make all alterations necessary to meet specification requirements free of cost to the Board, within a period of 10 (Ten) days of intimating such rejection or within the period as specified by the Chairman. The Board will also have every right to punish the firm in accordance with the provisions of tender, law or as deemed fit by the Chairman, in addition to replacement of the defective Goods.

iv) The Board's right to inspect, where necessary, reject the Goods after the Goods' arrival at the final destination, shall in no way be limited or waived by reason of the Goods having previously been inspected, and passed by the Board or its representative prior to the dispatch of Goods from the place of Supplier.

v) Nothing in Clause 13 of Section-7 shall in any way release the Supplier from any warranty or other obligations under this contract.

vi) The Board reserves the right to inspect at the premises of the Supplier any time where the paper is stored to ascertain the use of prescribed paper and the Board shall also have the right to check the documentary record of the firm.

vii) Board will take samples of finished/unfinished Textbooks at random for technical test checking and will get the job done in all respects from any reputed lab/labs. **The supplier will bear the cost of such lab tests.**

viii) In addition the samples of paper provided by the printer with the technical bid and the paper used in the printing of Textbooks will be sent to the concerned Mill as well as to the paper laboratory/ies for confirmation regarding the specifications/ parameters of paper at the cost of the concerned printer.

ix) The printer will have to submit ten leaves each of text paper and cover paper as samples bearing the complete parameters/specifications of the paper and duly stamped, dated & signed along with copy of paper purchase Invoice/Bills etc. before the start of printing of Textbooks.

x) It is mandatory for the firm to maintain a separate register from the date of receipt of consignment of the paper with regard to the paper account pertaining to the Textbooks ordered by the Board.

xi) The printer will retain all the manufacturer's labels of the packing of paper purchased and used in Board's Textbooks and after completion of job will submit all these labels and photocopy of the paper purchase vouchers along with the bill of the firm and also the detailed account of paper purchased, showing therein:-

(a) The detail of order placed with the paper Mills, photocopies of the drafts etc. vide which advance was sent to be pasted in the register.

(b) The quantity received showing the bill Nos. and date in each consignment.

(c) The quantity consumed supported by calculation thereof.

(d) Challan Nos. of transport etc.

08. Submission of Weekly Work Progress Report

All the printers are required to submit the weekly progress report through E-mail (aspub@bseh.org.in)on every Monday about the work in progress being executed by their firm to Assistant Secretary (Publication) Board of School Education Haryana, Bhiwani on prescribed proforma shown in Section-13 (attached with this tender), failing which the Board shall impose a penalty @ Rs. 1000 per week for non-receipt or delay in receipt of weekly progress report, at the discretion of Secretary.

09. Packing and Related Document

The packing of Textbooks should be as per specifications laid down in Section-5.

The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as prescribed in the contract and subject to Clause VIII of Section-5 and with any subsequent instructions made by the Board.

10. Delivery and Related Documents

I. **This tender is for the benefit of students. Time and date of delivery of the goods of the prescribed specifications and high quality thereof shall be essence of the contract.** The prescribed time limit of **20 days** for the job will begin from the next date of issuance of the work order letter and other material. The whole work is to be completed and goods to be supplied at RegionalTextbook Sales Service Centre in Bhiwani. The penalty will be imposed for late supply as given below: —

a) 25 paisa per book for 1 to 7 days.
b) 50 paisa per book for 8 to 14 days.
c) Rs. 1.00 per book for 15 to 21 days.
d) Rs. 1.50 per book for 22 to 30 days.
e) Rs. 2.00 per book for 31 to 60 days.
f) Rs. 2.50 per book beyond 60 days.

For any unexcused delay beyond such period the Chairman will have the discretion to take any or all of the following actions: —

a. Forfeiture of Performance Security, Earnest Money and payment of bills of the firm.
b. Termination of the contract.
c. Blacklisting of the firm.
d. Any other action as deemed fit by the Chairman, Board of School Education Haryana, Bhiwani. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the contract/work-order/tender document.

II. Within 24 hours of dispatch, the Supplier shall notify to the Board, the full details of dispatch and also supply the following documents and also intimate through E-mail as well as through registered post about the number of Textbooks supplied with name of the Regional Textbook Sales Service Centre so as to ascertain the correct position of receipt of Textbooks and the progress of the job.

III. The printer will supply all the titles of Textbooks as per Board requirement within the scheduled time period.

IV. The following documents are to be attached with the bill:-

a.	Copies of Supplier's Invoice showing goods description, quantity, unit and price.
b.	Receipt of goods.
c.	Supplier's affidavit as per section-14.
d.	nspection Certificate issued by the nominated inspection committee, where applicable.
e.	Any other documents, if specified in the notification of award/contract or as per prior instructions of the Board in writing.
f.	Proofs, MSS, CDs and paper account register etc. as per clause-14 of this section.

11. Insurance

The Goods supplied under the contract shall be obligatorily got fully insured by the Supplier at his/her own cost against loss or damage incidental to supplier or acquisition, transportation, storage and delivery etc.

12. Incidental Services

i) As specified in the Contract, the Supplier is required to provide any or all of the following services, including additional services:-

(a) Loading at point of dispatch
(b) Unloading at point of delivery
(c) Stacking in godown at point of delivery

ii) No additional costs will be borne by the Board towards such services.

13. Warranty

The printer will have to submit a warranty certificate as mentioned below:

i) The Supplier warrants that the Goods supplied under this contract are of the most recent/latest production. The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied Goods. The supplier further warrants that no quantity of Textbooks has been printed beyond the quantity ordered by the Board, under this contract. If any excess quantity has been printed, the same have been supplied to the Board. The Board is not bound to make extra payment for such excess goods.

ii) This warranty shall remain valid for 18(eighteen) months after the Goods or any portion thereof as the case may be, have been delivered to the final destination and taken over by the consignee to the entire satisfaction of the Board.

iii) The Board/indenter shall promptly notify the Supplier in writing of any claims arising under this warranty.

iv) If Goods supplied are found to be defective, it will be at the discretion of the Board to get such defective goods replaced free of cost allowing 10 days period besides imposing of the penalty as specified in the penalty clause/ tender documents. The defective goods supplied by the printer will not be in any case returned to the printer being the property of the Board and no claim whatsoever shall lie on the Board for the replaced goods thereafter and decision of the Secretary, Board of School Education Haryana, Bhiwani in this regard shall be binding upon the supplier.

v) If the Supplier, having been notified, fails to rectify the defect(s) within a reasonable/stipulated period the Board may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Board may have against the Supplier under the contract as per law or as deemed fit by the Chairman.

vi) The warranty for defective goods will begin *de novo* from the date of replacement. Supplier will pay all taxes, duties and all other expenses up to the destination for the replaced goods.

14. Terms of Payment

I. The Printer is required to submit title-wise bill along with prescribed Performa (Specimen attached Section-12) and a warranty certificate. However, it will be at the discretion of the Board to make the payment title wise or collectively of all the titles. Board's GST No. – **06AAALB0940Q1Z4** must be mentioned on the bill.

II. (a) On Delivery: 80% of the Contract Price shall normally be paid within 30 working days of receipt of Textbooks, assessment of quantity supplied as per challan and upon submission of the documents specified in clause 10(V) of this Section and on submission of all MSS/CDs/Proofs, paper account register and self-attested copies of:

i) Order placed with the paper mill.

ii) Cheque/Draft sent to mill for purchase of paper.

iii) Bill issued by the paper mill.

iv) Paper account register and all other documents as specified in the tender along with an affidavit (Section-14) therein that the paper of the prescribed specifications showing the name of the Mill/s whose text and cover paper has been used in the Textbooks.

In case of non-submission of the documents and other materials as specified above the bill of the printer for payment will not be processed. However, for non-return of MSS/CDs/Proofs, deduction @ Rs.5,000/- per title shall be made from the bill of the printer.

v) The Printer will submit a proper receipt of the Textbooks to the Supdt./ In charge, Regional Textbook Sales Service Centre of Board of School Education Haryana, Bhiwani

vi) TDS as per norms will be deducted from all the payments of the printers.

(b) Balance 20% amount of bill will be paid after receipt of lab testing report of text paper, cover paper of Textbooks after deduction of penalty if any and satisfactory report from the concerned branch.

III. The Supplier's request(s) for payment shall be made to the Board with an invoice describing as appropriate, the Goods delivered and upon fulfillment of other obligations stipulated in the contract.

IV. An affidavit as per section-14 of Tender Document.

15. Prices

Prices charged by the Supplier for Goods delivered under the contract shall not vary from the prices notified in the award of contract.

16. Contract Amendments

No variation/modification in the terms of the contract shall be made except by written amendment signed by the parties.

17. Assignment

i) Neither the Board nor the Supplier shall assign, in whole or in part, its obligations to perform under the contract, except with the prior written consent of the other party.

ii) The Supplier is not allowed to sublet the contract awarded to his firm and not even allowed to get any of the jobs done from any other firm.

18. Delay in the Supplier's Performance

i) Delivery of the Goods as per specifications and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Board in the Bid Submission form and Price Schedule, Section-6 to the entire satisfaction of the Board with a pre-agreed sanction regarding deduction of liquidated damages for delay from the supplier's bill as specified in the penalty clause in Section-11.

ii) In case of an inordinate delay in the supply of the goods/any unexcused delay by the Supplier in the performance of its delivery obligations hurting the image of the Board/Govt. shall render the supplier liable to any or all of the following sanctions in addition to deduction of the liquidated damages mandatory to be imposed as mentioned above and as per clauses of Section-11:—

a) Forfeiture of Performance Security, Earnest Money and payment of bills of the firm.
b) Termination of the Contract for defaults.
c) Black Listing of the firm.
d) Any other action, as deemed fit by the Chairman.

iii) If at any time during performance of the contract, the Supplier should encounter conditions impeding timely delivery of the Goods, the Supplier shall promptly notify the Board in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Secretary shall evaluate the situation on the merits of the case and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be deemed to be ratified by the parties treating this as an amendment. However, it will be at the discretion of the BSEH, Secretary to enter into a fresh agreement to the effect.

iv) The power regarding extension of time period and for condo nation of delay will be absolutely at the discretion of the BSEH, Secretary in exceptional circumstances

v) If the Supplier fails to print & supply the Textbooks in time and The Board has to print the Textbooks from other Printer in emergent situation on higher rates, in that circumstances the difference of higher rates will be borne by the Supplier.

19. Termination for Default

i) The Board may without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Supplier, terminate the contract in whole or part:

(a) If the supplier fails to deliver any or all of the Goods within the time period(s) specified in the Contract, or within any extension thereof granted by the Board pursuant to Clause 18(iii) of Section-7.

(b) If the Supplier fails to perform any other obligation(s) under the contract.

(c) If the Supplier, in the judgment of the Board, has engaged in fraud and corruption, in competing for or in executing the Contract or has committed gross violation of the terms and conditions of the tender.

ii) In the event the Board terminates the contract in whole or in part, pursuant to Clause 19(i), the Board may procure upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, the Supplier shall be liable to pay the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the contract to the extent not terminated.

20. Force Majeure

i) The Supplier shall not be liable for forfeiture of its Performance Security, Liquidated Damages or Termination for Default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is positively the result of an event of Force Majeure.

ii) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Board either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

iii) If a Force Majeure situation arises, the Supplier shall promptly notify the Board in writing of such conditions and the cause thereof. Unless otherwise directed by the Board in writing, the Supplier/ firm shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

21. Termination of Insolvency

The Board may at any time terminate the contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Board.

22. Work Order

Work order shall be a binding contract. The work order may be issued in parts at the discretion of the Board.

23. Resolution of Disputes/Arbitration:

i) The parties shall first endeavour to resolve disputes through written representations and authorized negotiations.

ii) If a disputes remains unresolved, it may be referred to arbitration in accordance with the Arbitration and Conciliation Act, 1996, as amended from time to time. The arbitrator shall be appointed through the mechanism agreed by the parties or otherwise in accordance with the act.

iii) The arbitrator shall be independent and impartial. The arbitral award shall be final and binding subject to remedies available under the Arbitration and Conciliation Act, 1996. No officer of the Board shall have a unilateral contractual right to accept or reject an arbitral award.

iv) The Seat/venue of arbitration shall be Bhiwani, Haryana unless otherwise mutually agreed or directed by competent court under the act. Courts having jurisdiction under applicable law shall have jurisdiction over court proceedings arising from the contract.

24. Governing Language

The contract shall be written in the language of the bid, as specified by the Board in the Instructions to the bidders.

.

25. Notices

Any notice given by one party to the other pursuant to this contract shall be sent to other party in writing and confirmed in writing to the other Party's address specified for the purpose in the notification of award/contract. The notice will be effective when delivered. In case, the other party refuses to accept the notice, the notice shall be deemed to become effective one week after the date of dispatch through registered post.

26. Taxes and Duties

The Suppliers shall be liable to pay all the taxes, duties, license fees, *octroi*, road permits and GST etc.

27. Additional Order/Repeated order and Extension of Tenure of the Tender.

Additional/repeat orders shall be placed only within the limits and conditions permitted by the prevailing Haryana Store Purchase Rules/DS&D instructions. Any repeat order shall be subject to availability of funds, reasonableness of rates, the prescribed time limit and quantity limit, and competent approval. No automatic right to a subsequent academic session's work shall arise from this tender. Each authorized repeat/extended order shall be separately issued and executed within the prescribed period.

28. Any point not covered under the terms and conditions of the tender

Any point not covered under the terms and conditions of the tender for any point arising at any stage which is not covered by the tender, the competent authority shall take a decision n accordance with the applicable Haryana Store Purchase rules/DS&D instructions and other applicable law. Nothing in this clause shall restrict any statutory remedy.

29. Right to Appeal

Any A bidder/Supplier aggrieved by an order may avail the grievance redressal/appeal mechanism prescribed by the Haryana Government/e-Procurement system and the applicable procurements rules. Any debarment/Blacklisting shall be preceded by a show-cause notice reasonable opportunity to reply and reasoned order by the competent authority.

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BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

RE E-Tender No.-. 1640/Pub Date-19-11-2026

SECTION-8

CONTRACT FORM (Agreement)

THIS AGREEMENT made on the ..... day of ....., 2026 between Board of School Education Haryana, Bhiwani (hereinafter called "Board") of the one-part and..... (Name of Supplier) of..... (Address) (Hereinafter called "the Supplier") of the other part. WHEREAS the Board is desirous that certain Goods and Ancillary services viz..... (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of..... (Contract Price in Words and Figures) (hereinafter called "the Contract Price"). NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form the Agreement and be read and construed as a part of it,

Section	Particulars
Section-1	Brief information on Bid document/Notice inviting Tender
Section-2	Invitation for Bids
Section-3	Instructions for Bidders
Section-4	Qualification Criteria
Section-5	Schedule of Requirements and Specifications
Section-6	Bid Submission Form & Price Schedule
Section-7	Conditions of Contract
Section-8	Contract form (Agreement)

3. In consideration of the payments to be made by the Board to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Board to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Board hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

Sr. No.	Brief Description of Goods & Services	Quantity to be Supplied	Unit price	Total Price	Delivery Terms

Signature and seal of the Supplier

Name .....
Tel. No .....
E-Mail ID.....
Address.....

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

SECTION-9

FORM FOR DEPOSITING PERFORMANCE SECURITY (BANK GUARANTEE)

(Please see clause 06(iii) of conditions of contract)

(For Performance Security)

Date: .....

Bank Guarantee No. : .....

Amount in Rs. : .....

Secretary,
Board of School Education Haryana,
Bhiwani.

Amount of guarantee: Rs.....

Guarantee cover from: .....

LAST DATE FOR LODGEMENT OF CLAIM: .....

This deed of guarantee executed by .... (hereinafter referred to as the Bank) in favor of Secretary, Board of School Education Haryana, Bhiwani (hereinafter referred to as Board) FOR AN AMOUNT NOT EXCEEDING Rs..... (Rupees.....) at the request of M/s..... (Hereinafter referred to as the Supplier). This guarantee is issued subject to the condition that the liability of the Bank under the guarantee is limited to a maximum of Rs..... (Rupees.....) and the Guarantee shall remain in force up to..... and cannot be invoked/served otherwise than by a written demand or claim under this guarantee served on the bank on or before ..... In consideration of Secretary,
Board of School Education Haryana, Bhiwani having agreed to award contract for supply of printed Textbooks on M/s..... (Hereinafter called the said contractor) under the terms and conditions of an agreement made between both the parties (hereinafter called the said agreement) for the due fulfillment of the contract as per the terms and agreement on production of bank guarantee for Rs..... (Rupees ..... only)

1. I/We ..... do hereby undertake to pay Board an amount not exceeding Rs..... (Rupees.....) against any loss or damage caused to or suffered by Board by reason of any breach of the terms and conditions contained in the said agreement.

2. I/We ..... do hereby undertake to pay amount due and payable under this guarantee without any demur, namely on a demand stating that the amount demanded is due by way of loss or damage caused to or would be caused to or suffered by Board by reason of the contractor's failure to perform the said agreement by such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under the guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....only)

3. I/We .....further agree that the guarantee herein contained shall be in force and effect up to ..... unless a demand or claim under this guarantee is made on us in writing on or before..... We shall be discharged from all liability under

this guarantee thereafter.

Name & Address of the Bank

Signature and seal of the supplier

Name …….

Tel. No. ……..

Mobile No. ……

E-Mail ID……..

PAN No. ……..

Address ……
……

Signature of Bank Manager……..
(with seal)

Full name of Bank Manager…….

Tel. No……

E- Mail ID…….

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

SECTION-10

NOTIFICATION OF AWARD

(Letter to the Successful Bidder regarding Depositing Performance Security and Agreement etc.)

To

..... [Name and address of the Tender]

.....

.....

Dear Sir,

This is to notify you that your Bid dated .....for the printing and supply of ..... [give particulars of the goods to be supplied as given in the Instructions to the Bidders] for the contract Price of Rupees..... [in figures]

(.....) [Amount in words], in accordance with the Instructions to Bidders is hereby accepted by Secretary, Board of School Education Haryana, Bhiwani.

2. You are hereby requested to furnish Agreement and Performance Security, in the form detailed in clause-28 of section-3F the Instructions to Bidders for an amount equivalent to Rs..... [in figures] (.....) [Amount in words] within ..... days of the receipt of this letter of acceptance valid up to ..... [insert the period], i.e. valid up to ..... [insert the last date of validity] and sign the contract/Agreement failing which action as stated in Clause ..... of Instructions to Bidders will be taken.

Asstt. Secretary (Pub.)
for: Secretary

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

SECTION-11

Criteria for Imposition of Penalties

(A) Paper Quality:

(i) For use of prescribed Text/Cover Paper but exceeding the permissible tolerance with regard to GSM as laid down by B.I.S., penalty will be imposed as under:

a.) For deviation of grammage 1-3 : 3% of the total payable amount of the title.

b.) For deviation of grammage 4-5 : 5% of the total payable amount of the title.

c.) For deviation of grammage 6-8 : 7% of the total payable amount of the title.

d.) For deviation of grammage >8 : 15% of the total payable amount of the title.

(ii) For all deficiencies found in the test report penalty will be imposed per parameter as under:

a.) For Brightness, Opacity and EBA : 1% of the total payable amount of the title.

b.) For deficiencies other than GSM and ii (a) : 0.25% of the total payable amount of the title.

(B) Printing:

(i) Where the printer fails to carry out the pointed mistakes of signs such as Bindi, Ardh Chandra, Matras, Comma etc. or letters become invisible during the process of printing in case of touching, re-touching and broken letters a penalty @ Rs. 1/- per mistake will be imposed.

(ii) In case of printing such as less-sharp/dull impression/intermixing of columns/ smudgy printing, defective title printing but the matter remains readable, a penalty @ Rs.75/- per page will be imposed.

(iii) In case of misprinting of words/sentences/maps/design a penalty @ Rs.100/- per page will be imposed.

(iv) In case of printed matter on the whole page/pages having been left blank/duplicity of printed matter, a penalty @ Rs. 200/- per page will be imposed .

(v) In case the general quality of printing is not up to the mark or is extremely poor which is not readable, the whole lot of Textbooks will be rejected which will be re-supplied free of cost by the printer within reasonable period as to be fixed by the Chairman and for this default the imposition of penalty as deemed fit by the Chairman shall be final and binding upon the printer.

(C) Binding:

(i) If the binding/cutting is not according to tender instructions or found improper, a penalty @ Rs.500/- will be imposed.

(ii) In case of short size of book than the prescribed size and/or disproportionate blank side margin across the Text matter spoiling the inner look of the Book, a penalty of Rs. 300/-will be imposed.

(iii) In case of short size of only cover paper/text paper, a penalty @ Rs. 500/- will be imposed.

(D) Packing:

If the Textbooks are not packed in packets as per no. of Textbooks shown in Section 5 Clause (VIII), a penalty of Rs. 5/- per packet will be imposed.

Note:-The above rates of penalty are for a unit of 1000 Textbooks and not applicable in case of A (i), A (ii), B (v) & D.

(E) Short supply of order/Misdistribution of Textbooks:

i) In case the short supply exceeds 1%, two times of the face value of the title will be deducted from the bill. However, it will be at the discretion of the BSEH to get the short supply completed from the defaulter printer free of cost within 15 days from the date of such communication, in such cases penalty to be imposed will be at the discretion of the BSEH, Chairman.

ii) If a printer fails to supply the Textbooks at The Regional Textbook Sales Service, Bhiwani a penalty @ Rs.5,000/- will be imposed.

(F) Penalty on account of late submission of contract form and performance security:

If a printer does not execute the contract or furnish Performance Security within the prescribed period, he matter shall be dealt with under the applicable procurement rules and the terms of the tender. Any forfeiture of EMD or other action shall be taken only on the grounds expressly provided and after the following the prescribed procedure. No retrospective enhancement of a pre disclosed penalty shall be made merely at the discretion of an officer.

(G) Penalty on account of non assistance of the firm or failure to arrange the paper for inspection:

In case of non-assistance of the firm to the visiting party, during inspection of the firm or if a printer fails to get inspected the paper to the visiting inspection team, after 15 days from the date of placement of order, a penalty of Rs. 4,000/- per visit shall be imposed.

(H) Penalty for unspecified defects:

For defects not specifically covered by a pre-disclosed penalty, the Board may require rectification/replacement and recover the actual loss or impose a reasonable contractual consequence only where authorized by the contract and applicable procurement rules, after giving the supplier an opportunity to explain where required.

(I) Forfeiture of earnest money, Performance Security and payment for the job executed or part thereof:

EMD, Performance Security or payments may be forfeited/recoverd only for grounds expressly stated in the tender or permitted by applicable procurement rules and after verification and due process. Any debarment/blacklisting shall be governed by he applicable law and procedure.

(J) Penalty for non-return of CDs/Proofs/MSS etc.:

In case of non-submission of documents as specified in clause 14 of Section-7, the bill of the printer will not be processed for payment. If the printer does not return the CDs/Proofs/MSS etc. to the Board with his bill, a penalty @ Rs.5,000/- per title shall be imposed.

(K) If the Textbooks are not packed as per clause VIII of Section-5, a penalty of Rs. 5/- per packet would be imposed.

(L) Penalty for late delivery of Textbooks :

a) 25 paisa per Textbook for 1 to 7 days.
b) 50 paisa per Textbook for 8 to 14 days.
c) Rs. 1.00 perTextbook for 15 to 21 days.
d) Rs. 1.50 perTextbook for 22 to 30 days.
e) Rs. 2.00 perTextbook for 31 to 60 days.
f) Rs. 2.50 perTextbook beyond 60 days.

These pre-disclosed delay damages/penalty rates shall apply to unexcused delay, subject to the applicable procurement rules, force majeure and any extension formally granted by the competent authority.

(M) Authority and Recovery

(i) The competent authority may impose only those penalties/deductions expressly provided in the tender or authorized by the applicable procurement rules.
(ii) No retrospective enhancement of a penalty shall be made after the event merely at the discretion of an officer..
(iii) Lawful recoveries may be made from pending/subsequent bills only in accordance with the contract and applicable rules, after due notice where required.

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

SECTION-12

Bill Proforma to be submitted by the firm along with cash memo for claiming payment

(Title-wise claim to be submitted)

Name of the firm:_____

Bill No._____ date_____

Amount shown in bill in figures_____ Rs. (in words)_____

Work Order No._____ date_____

Name of Title:_____ Quantity Ordered_____

Quantity Supplied:_____ Rate per Book:_____

Total amount in words &figures as shown in the bill _____

Certified that I have used Text/Cover Paper of Mill of _____(Name of the Mill) in printing and supply of Textbooks.

Certified that I have supplied _____ Textbooks to the Board along with Bill No. _____ dated_____. I am also submitting herewith the following material/documents to the Secretary of the Board with the request to make payment of 80%, amounting to Rs._____.

(i) _____ (ii)_____ (iii)_____ (iv)_____ (v)_____

(vi)_____ (vii)_____ (viii)_____ (ix)_____ (x)_____

Date:_____

Signature

Name of the Firm with Seal

Note : This proforma should be submitted in addition to warranty affidavit.

BOARD OF SCHOOL EDUCATION HARYANA, BHIWANI

SECTION-13

Proforma for Weekly Progress Report

To be essentially submitted by the printer weekly i.e. each Monday through E-mail and by post:-

Name of the Printer_____ Dispatch No._____ dated_____
Order No. _____ dated_____

1. Regarding Purchase of Paper

Sr. No.	Class	Name of the Title to be printed	Quantity Ordered	Date of Purchase order with the Mill	Date of receipt of paper
1.					
2.					
3.					

2. Regarding Printing

Sr. No.	Name of the Title	Quantity as per Print Order	Whether all text pages printed, if not No. of pending pages	Whether all title cover pages of all titles printed, if not No. of pending Cover pages	No. of title wise complete Textbooks ready for delivery	No. of title wise incomplete Textbooks	Expected date of completion of job including delivery
1							
2							
3							

3. Delivery chart regarding supply of Textbooks at Regional Textbook Sales Service Centre Bhiwani

Sr. No.	Name of Regional Text book Sales Service Centre	Name of the Title	Total quantity to be supplied	Quantity supplied	Balance quantity to be supplied
1.					
2.					
3.					

Dated_____

Signature

Name of the Printer_____
Address _____
Tel. No._____
E-mail ID_____

SECTION-14
Undertaking By the Bidder
AFFIDAVIT ON Rs. ONE HUNDRED STAMP PAPER

I/we _____(Name of Proprietor Of Firm) do hereby solemnly declare as under:-

1) That our Firm has used paper as required as per prescribed specification in the Tender Document by the Board for manufacturing the assigned Item/s.
2) That no excess copies of assigned item/s have been printed.
3) That if short/defective item/s are found, the Secretary of the Board has the right to take action against me/our Firm as per Terms & Conditions of the Tender and also any other action as deemed fit by him/her.
4) That in case statement/certificate furnished by us is found false, the Board may take action accordance with the tender and applicable law, including lawful recovery form bills/Performance Security/EMD. Before imposing any penalty, recovery or debarment/blacklisting, the firm shall be given such notice and opportunity to respond as required by the applicable rules/law, and the competent authority shall pass a reasoned order.

Dated_____

Place_____

DEPONENT

VERIFICATION

It is verified that above statements are true to the best of my knowledge and nothing has been concealed therein.

Dated_____

Place_____

DEPONENT

SECTION-15

Checklist of the Tender Document

The Bidders are advised to check before submitting online tender that they have attached the documents mentioned below with their Bid and they are also advised to mention the page no. of each document of the technical bid and this page no. should also be mentioned in checklist.

Sr. No.	Name of the documents	Available on page no.	Remarks Yes/No
1.	Scanned copy of deposited tender document cost Rs. 5000/-		
2.	Scanned copy of deposited Earnest money Rs. 2,00,000/-		
3.	Scanned copies of Certificates issued by consumer for satisfactory work regarding printing & supply of Textbooks of last three years i.e., 2023-24 and 2024-25, 2025-26		
4.	Scanned copies of Certificates at least three years work experience in Textbooks printing and binding (2023-24, 2024-25 and 2025-26).		
5.	Undertaking of the Bidder as per section-14		
6.	Valid statutory registration/licence applicable to the printing press/establishment. PRGI/periodical registration is not required merely for printing textbooks.		
7.	PAN & GST Registration No. and other applicable statutory registrations.		
8.	Audited financial statements/CA certification with UDIN for the prescribed financial years.		
9.	List of machinery, installed capacity and daily production capacity.		
10.	Paper mill/manufacturer undertaking and relevant BIS conformity/test documents.		