



Govt. of Bihar
Health Department
Bihar State AIDS Control Society
6th Floor, Swasthya Bhawan,
Sheikhpura.Patna-800014. Ph.: 0612-2290278
E-mail: ddprocure_bsacs@bihar.gov.in

**Request
for Proposal for
Supply of Printing Material, Promotional Items, Events Materials etc on Annual
Rate Contract Basis**

Bihar State AIDS Control Society, Patna is an autonomous body constituted for implementing National AIDS Control Programme (NACP). Sealed Bids are invited under two bids system (Technical Bid & Financial Bid) from experienced & registered Agency, Company, distributors or their authorized representative for Annual Rate Contract (ARC) for supplying of Printing Material Promotional Items, Events Materials etc in Bihar State AIDS Control Society Sheikhpura Patna-14. The agency putting up the Bid should have minimum 5 (Five) years of experiences in rendering similar type of services.

1. The detailed tender documents including terms and conditions, eligibility, quantity and Bid form can be obtained from the Procurement cell of Bihar state AIDS Control Society, Patna on all working days (Monday to Friday) between 11.00 hours and 16.00 hours. **It may also be downloaded from the website of BSACS (bsacs.bihar.gov.in).**

2. Schedule of Selection Process:

| S.N. | Event Description | Timeline |
|------|---|------------------------|
| 1. | Pre Bid Meeting | 21.04.2026 at 04:30 PM |
| 2. | Closing Date and Time for Submission of Bid | 02.05.2026 at 03:00 PM |
| 3. | Date and Time for opening of Technical Bid. | 05.05.2026 at 04:00 PM |
| 4. | Date and Time for opening of Financial Bid. | 13.05.2026 at 04:00 PM |

3. **The bid must be submitted through Courier/Speed Post/Registered Post only at Dispatch Section of Bihar State AIDS Control Society.** Bids submitted by hand or by any other means will not be accepted. The Society will not be responsible for any postal delay.
4. The technical bid will be opened as per above mentioned timeline in presence of the bidders or their authorized representatives who choose to attend. The financial bids of the technically qualified bidders will be opened as per above mentioned timeline in presence of the bidders or their authorized representatives who choose to attend.
5. In the event of the date specified for bid receipt and opening being declared as a holiday for BSACS, the due date for submission of Bids and opening of Bids will be the following working day at the appointed times.

Bihar State AIDS Control Society reserves the rights to accept or reject any or all tender or change the terms and condition of bid or cancel the bid without assigning any reasons at any journey stage of this IFB.

Atyubh
25/03/2026
Additional Project Director



Govt. of Bihar

Health Department

Bihar State AIDS Control Society

6th Floor, Swasthya Bhawan,

Sheikhpura.Patna-800014. Ph.: 0612-2290278

E-mail: ddprocure_bsacs@bihar.gov.in

To,

Dear Sir/Madam,

Sub:-Supply of Printing Material, Promotional Items, Events Materials etc on Annual Rate Contract Basis

Introduction:

Bihar State AIDS Control Society, Patna is an autonomous body constituted for implementing National AIDS Control Programme(NACP).The Society predominantly plays a crucial role in implementing of HIV/AIDS projects of the government. Further it works with various ministries in the government both at Central and State level.The Society leads HIV/AIDS projects of National importance with a focus on '**Overcoming Disruption- Transforming the AIDS Response**'. The Society is involved in flagship programs of Ministry of Health and Family Welfare Department Government of India.

In reference to the above sealed bids are invited under two bids system (Technical Bid & Financial Bid) from experienced & registered Agency, Company, distributors or their authorized representative for Annual Rate Contract (ARC) for supplying of Printing Material Promotional Items, Events Materials etc in Bihar State AIDS Control Society Sheikhpura Patna-14. The agency putting up the Bid should have minimum 5(Five) years of experiences in rendering similar type of services.

Objective:

To engage a service provider for the supply of printing & designing of stationery items, promotional items & Event materials on an annual rate contract basis for a specified period. The registered agency, company, distributors or their authorized representative shall ensure high-quality production, timely delivery, and adherence to the Society's branding and quality standards.

Scope of Work

The registered agency, company, distributors or their authorized representatives shall provide Printing services, Promotional items and Event materials as per the Society's requirements, ensuring adherence to branding guidelines, quality standards, and timely delivery. The detailed scope of work is outlined below:

a. Event Materials

- Printing of banners, standees, backdrops, posters, event invitations, Black out Flex with Iron Frame Podium Flex, Executive/Plastic Chairs, Sofa Sets for VIPs, Green Plant and Selfie Stand, Welcome Gateway etc.
- High-resolution printing for both indoor and outdoor use.
- Eco-friendly and reusable material options.

b. Promotional Items

- The registered agency, company, distributors or their authorized representative shall provide customized corporate gifts and promotional materials, including but not limited to:
- Branded Corporate Gifts: Customized pens, mugs, key chains, diaries, mementoes, and fridge magnets with branding.

c. Apparel & Accessories

- Custom-branded- T-shirts, Caps, Jackets, T-Shirts and uniforms.
- Good quality fabric and embroidery/printing as per branding guidelines.

d. Eco-Friendly Products

- Jute bags, reusable bottles, bamboo-based products.
- Sustainable materials with branding as per organizational standards

1. Details of Items are as follows

a. Promotional Items

| S.N | Items | Specification | Brand Name | Estimated Annual Quantity |
|-----|------------------------------------|--|---|---------------------------|
| 1 | Note Pad (Small) | Number of Pages - 100 Inner Pages - 90 GSM with ruling and Logo & message printing Cover page - 350 GSM 4 colour printing with matt lamination, Size - 5"x7" Binding- Wiro | Paperkraft (ITC), Matrikas, Luxor | 10000 |
| 2 | Executive Diary | Cover-400 GSM Craft paper Inner - 100 GSM Sunshine Printing: Single colour printing Size- 11.5"-x8" No. of Pages: 100 Binding- Wiro | Navneet, Jalan Diary, Global Diaries (For U), | 600 |
| 3 | BSACS Notepad Big | Size: 8.5x5.5 in Pages: 70 gsm Binding: Wiro No. of Pages: 60 | Navneet, Luxor | 10000 |
| 4 | BSACS Diaries | Size: A-5 (14.8x22.0) Pages: 76.80 gsm cover: 500 gsm Binding: wiro No. of Pages: 160 | Yuva | 600 |
| 5 | Flyer (A4 size) | Page Size: A4 Printing: 4-Color Paper: Glossy Paper (130- 170 GSM) Lamination: Matt/Gloss | Navneet | 2000 |
| 6 | Certificate with frame | Size: A4 size Paper: 350 GSM Frame with 3MM Acrylic Sheet | Standard Quality | 200 |
| 7 | Scheme/Project Brochure | Size: A4 Color: Four Color Paper Quality: 250 GSM Lamination: Matt Lamination Language: Hindi/English (Both) | Navneet | 500 |
| 8 | Certificates | A4 size Lamination: Matt lamination color: 4 Color Paper 350 GSM German Kent | Standard Quality | 5000 |
| 9 | Tourist Trolley Bags with Branding | Dimensions: 32x9.5x40 cm Capacity: 21 Litres Material: Dobby Fabric | Samsonite, Skybags, American Tourister | 1000 |
| 10 | Fridge Magnet | Size: 3" Diameter Magnet: 15mm neodymium magnet | Ritualistic, Gifteeng, Naxon | 5000 |
| 11 | Key Chain with branding | Material- Pure leather Size - 5"x2.25" | GS - JJ, SNDIA & Tech pro | 5000 |
| 12 | Mobile Stand with logo | Material: Black acrylic Printing: UV Size: 10"x4" Thickness: 6mm | MOFT, Portronics, Amkette | 1000 |

| S.N | Items | Specification | Brand Name | Estimated Annual Quantity |
|-----|--|--|---|---------------------------|
| 13 | Non-Woven Fabric Carry Bag with branding | Size:36cmx25.5cm Material:Non-woven120 GSM Printing:4-Color Handle: Loop | Standard Quality | 2000 |
| 14 | Umbrella with branding | Size(inDiameter):24inches Material: Polyester Frame Material: Steel Handle Material: Plastic Technology: Automaticwith Push Button Printing-PrintandCut (waterproof) | John's, Stag, Popy, Sun | 1000 |
| 15 | Memento | MementoSize - 10"x8.6"(excluding Base) MementoThickness-5mm Polish - GPCBase-3.5"x10"woodenbase Name Plate - 9"x3" with 4 colour etching | Standard Quality | 5000 |
| 16 | Double Side Medal | Metal-Brass Size - 4" Polish- GPC | Standard Quality | 1000 |
| 17 | Silver Plated Plate with stand boxes | MementoeswithEvent branding (Approx. 8") | Standard Quality | 1000 |
| 18 | Jute Folders | Fabric-Importedjute Inner Pocket - 2 | Standard Quality | 5000 |
| 19 | Photo Frames | Size - 10"x14" ColourBrown Printing-UVPrintingon frame Borders Printingareasize-1"x9"(on 2 Border) | Lion India, Framing World, Zoomin | 1000 |
| 20 | Pin Badge | Material-BrasswithJPCGold polish, Size - 2.5x2.25" | Standard Quality | 1000 |
| 21 | Canvas Bag | Size:38cmX10cmX33cm | Double R Bags, EcoSacks, Baggit | 1000 |
| 22 | Coffee Mugs with branding | InsulatedMugs | Borosil, La Opala RG, Pure Home, Fabindia | 1000 |
| 23 | Laptop Sling Bag with Branding | Size- 16"x13"x4" Colour - Any Printing-DTF NumberofPockets-4 Fabric:Jute | Da Milano, American Tourister, Skybags | 1000 |
| 24 | Executive bags with branding | Size- 16"x13"x4" Colour - Any Printing-DTF NumberofPockets-4 Fabric: Leather | Samsonite, Urban Tribe, Fur Jaden, Safari | 500 |
| 25 | Back Pack with branding | Size- 17x13, Stitching- Strong Nylon and polyester thread to be used for stitching. Double stitching to be done at load bearing point. | Standard Quality | 1000 |
| 26 | Diary & Pen Set | Dairywith Logo Card Holder with Logo MetalkeyringwithLogo Pen with Logo | Nutcase, Allianz Diary, Legenb, Odd giraffe | 200 |
| 27 | Water Bottle (1 ltrs) | 1L/thermosteel Insulated | Milton, Borosil,Salora | 500 |

| S.N | Items | Specification | Brand Name | Estimated Annual Quantity |
|-----|--|--|--|---------------------------|
| 28 | Water Bottle (700 ml) | 700ml/thermosteel Insulated | Milton, Borosil, Salora | 500 |
| 29 | T-Shirt with Branding (Type I) | Polo T- shirt Fabric- Cotton Matter GSM- 200-220 Bio washed | US Polo, Allen Solly, Levi's | 1000 |
| 30 | T-Shirt with Branding (Type II) | Polo T- shirt sap matty (sports) dry fit GSM- 180-200 Bio washed | Puma, Nike, Adidas, Fila | 1000 |
| 31 | T-Shirt with Branding (Type III) | Blend Cotton matter GSM- 200-220 Bio washed | Max Fashion, Jovkry, Veirido | 1000 |
| 32 | T-Shirt Branded (Type IV) | Brand- Nike, Addidas | Standard Quality | 500 |
| 33 | Track Suit with Branding (Type I) | Fabric material-Terry, bio wash | Nike, Adidas, Under Armour, Reebok | 500 |
| 34 | Track Suit with Branding (Type II) | Fabric material- Nylon Terry, bio wash | Shiv Naresh, Monte Carlo, TechnoSport | 500 |
| 35 | Track Suit with Branding (Type III) | Fabric material -NS Lycra, bio wash | Standard Quality | 500 |
| 36 | Track Suit Branded | Brand- Nike, Addidas | Nike, Adidas, Under Armour, Reebok | 500 |
| 37 | Branded Shoes | Brand- Nike Addidas | ASICS, Adidas, Nike | 500 |
| 38 | Cap (Type I) | Material-Cotton, bio wash Style-withinnerelastic, Closure type - Pull-On | Nike, Puma, Adidas, HRX | 500 |
| 39 | Cap (Type II) | Material-PC, bio wash Style-withinnerelastic, Closure type - Pull-On | US Polo, Superdry, Fab Seasons | 1000 |
| 40 | Cap (Type III) | Material-Polyster, bio wash Style-withinnerelastic, Closure type - Pull-On | Standard Quality | 1000 |
| 41 | Bluetooth Speaker | 14 Watt | Sony SRX, Sonos Five, Marshall Emberton II | 1000 |
| 42 | Power Bank | 20000 mah | Xiaomi 20000mAh, Syska 100/200 | 1000 |
| 43 | Saree with Mithila Painting (Type I) | Chiffon Saree with Madhubani Painting | Top Quality | 250 |
| 44 | Saree with Mithila Painting (Type II) | Silk Saree with Madhubani Painting | Standard Quality | 250 |
| 45 | Saree with Mithila Painting (Type III) | Cotton Saree with Madhubani Painting | Common Quality | 250 |
| 46 | Kurti with Mithila Painting (Type I) | Khadi Kurti with Madhubani Painting | Top Quality | 250 |
| 47 | Kurti with Mithila Painting (Type II) | Cotton Kurti with Madhubani Painting | Standard Quality | 250 |

b. Events Materials

| S.N | Items | Specification | Brand/ Printing | Estimated Annual Quantity |
|-----|-------------------------|--|--|---------------------------|
| 1 | Flex with Iron Frame | Size- 20x10 | Black Out, Star | As per demand |
| 2 | Flex or Backdrop Banner | Size- as per requirement | Black Out, Star | As per demand |
| 3 | Selfie Stand | NA | Black Out, Star with iron frame | As per demand |
| 4 | Welcome Gateway | Decorative for various Occasion | Black Out, Star with iron frame | As per demand |
| 5 | Standee and Podium Flex | Size as per requirement | Black Out, Star | As per demand |
| 6 | Executive Chair | Good Quality of executive chair | Herman Miller, Wipro Furniture, Godrej | As per demand |
| 7 | Executive Sofa Set | Good Quality of Sofa Set for VIPs with white towel | Godrej Interio, Durian, Urban Ladder | As per demand |
| 8 | Plastic Chair | Fiber Chair | Neelkamal, Supreme, Cello | As per demand |
| 9 | Table with Clothes | Buffet Table with Clothes | Standard Quality | As per demand |
| 10 | Green Plant | Green Plant with decorative pot with stand | Standard Quality | As per demand |

2. Bid price

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- All duties, taxes and other levies including GST payable by the contractor under the contract shall be included in the total price.
- GST should be clearly mentioned separately in terms of percentage and amount in the price sheet.
- The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- The prices shall be quoted in Indian Rupees only.
- Each bidder shall submit only one Bid.
- Financial Bids must be submitted on the letterhead of the bidder in the format provided with this letter (**Annexure-II**). Bid/s which is not submitted on the letter head will not be considered for financial evaluation. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.

2. Eligibility Criteria

The agency putting up the quotation should have minimum 05 (five) years of experiences in rendering similar type of services.

3. Documents required to be submitted along with the Technical bid (Envelope A).

| S.N. | Eligibility Criteria for the Bider | Mandatory Documents |
|------|--|---|
| 1. | The Bidder should be established firm/agency/society/trust registered under Shops & establishment Act, Companies Act 1956/2013 or Society/Trust registration Act and should have been in operation for a period of at least 3 years. | <p>For Company- Copy of the Certificate of Incorporation issued by the Registrar of Companies (ROC) under companies act 1956/2013.</p> <p>For Partnership Firm- Registration Certificate issued by registrar of firm under partnership act 1932.</p> <p>For Society/Trust- Certificate issued under society registration act 1860/Indian Trust Act 1882.</p> <p>For Proprietorship firm- Certificate issued under shop and establishment act.</p> |
| 2. | The bidder should have experience of supplying/installation of similar types of services in the last five (05) financial years to Central or State Government/ Semi Government/ Public Sector Units (PSU)/ Autonomous Institution/organization | Copy of work order and experience certificate from the contracting agency (Central or state Government /Semi-Government /Public Sector Units (PSU))/ Autonomous Institution/ organization. |
| 3. | Copy of the PAN card. | Self Attested Copy of PAN Card |
| 4. | Copy GST Registration Certificate | Self Attested Copy of GST Registration Certificate |
| 5. | Copy of Income Tax Return for the last three assessment years (2022-23, 2023-24 & 2024-25). | Copy of Income Tax Return for the last three assessment years (2022-23, 2023-24 & 2024-25). |
| 6. | Copy of Audited profit and loss account and balance sheet for the last three years (2022-23, 2023-24 & 2024-25). | Audited Balance sheet & profit & loss for Company or Agency for the last three years (2022-23, 2023-24 & 2024-25). |
| 7. | Earnest Money Deposit (EMD) as per mentioned in the tender documents. | Demand Draft of Rs 50,000.00 issued by a local Nationalized Bank in the Name of Project Director, Bihar State AIDS Control Society, Patna payable at Patna towards Earnest Money Deposit (EMD) as per mentioned in the tender documents. Non-payment of EMD will result in rejection of the bid. |
| 8. | Statement of Compliance of Specification for Promotional items & events materials in the format provided with the bid documents (Annexure I). | Compliance Promotional items & events materials duly signed and stamped as per Annexure I |
| 9. | The Bidder must not be <ol style="list-style-type: none"> 1. Blacklisted / banned/ convicted by any court of law for any criminal or civil offences/ declared ineligible by any entity of any State Government or Govt. of India or any local Self Government body or public undertaking in India for participation in future bids for unsatisfactory performance, corrupt fraudulent or any other unethical business practices or for any other reason during the last 03 years from the last date of submission of bids, and 2. No criminal/ vigilance case related to cheating, forgery, criminal breach of trust, theft and prevention of corruption act is pending in any court of law against the bidder. 3. The bidder shall declare all ongoing litigation it is involved in with any government agency/ state/ central department / PSU. | Copy of the Affidavit sworn before Public Notary/ Executive Magistrate. |
| 10. | Copy of Tender Documents | Self Attested Copy of Tender Documents |

4. Documents required to be submitted along with the Financial bid (Envelope B)

a) Financial Bid on the letterhead of the bidder according to the format attached with the tender documents (Annexure II)

5. Performance guarantee-

The successful bidder will submit the performance security for 10% of the total contract value in the form of Demand Draft/ Bank guarantee issued by a local nationalized bank in favor of Project Director, Bihar State AIDS Control Society, Patna payable at Patna within 07 (seven) days after awarding the work valid up to ninety (90) days after the date of completion of 03 years of warranty or all contractual obligations by the contractor.

6. General Terms and Conditions

1. **Contract Duration:** The contract will valid be for a period of two (02) years, subject to annual renewal, depending on the performance of the agency and their compliance of terms and conditions at the sole discretion of BSACS.
2. There is no fixed quantity commitment for the supply of items under this contract. Orders will be placed as per the requirements of the Society from time to time during the contractual period.
3. No claim on account of any price variation/Escalation on whatsoever ground shall be entertained during thecontractperiodof two (02)years.Allrates as per financial bid quotedbyagencyshallbefirmandfixedforentire contract period. No escalation price variation clause shall be applicable on this contract.
4. The supplied material must strictly conform to the specifications mentioned in the supply order and match the samples approved by the Society. Any deviation will result in rejection. The Society's Committee approved samples shall serve as the quality benchmark. The decision of the Project Director, BSACS regarding compliance with specifications and samples shall be final. In case of prolonged or unfeasible delays in supply, the supply order may be terminated.
5. **Blacklisting/debarring:**BSACS reserves the right to cancel the work order issued and debar the firm if it is discovered that the firm had produced any false information, on continued delivery of unsatisfactory services, insolvency of the company or any other ethical ground as deemed fit by giving a 10 days' prior written notice.

7. Delivery or Installation Period

The ordered material must be delivered in proper packaging to the designated BSACS office within 3 days from the receipt of the communication from BSACS's authorized person. The agency shall be responsible for all necessary arrangements, including unloading and stacking the goods in the designated storage area at its own cost. Failure to comply may result in non-acceptance of the delivery.

8. Validity of Bids

Bids shall remain valid for a period of not less than 120 days after the deadline date specified for submission. The bidder shall not be entitled to modify, vary, revoke or cancel his bid during the said period.

9. Evaluation of Bids

The purchaser shall evaluate and compare the bids determined to be technically responsive i.e. these

- a. are properly signed; and
- b. conform to the terms and conditions and specifications.

The quotations would be evaluated separately for each item/s.

10. Termination of Contract

a. TerminationforDefault

The Society reserves the right to terminate the contract, without prejudice to any other remedy for breach of contract, by giving 10 days notice if the agency fails to perform any obligation(s) under the contract.

b. TerminationforInsolvency

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

c. **Termination for Convenience**

The Society may, by written notice sent to the agency, terminate the contract, in whole or part, at any time for its convenience, by giving 10days' notice. However, the payment shall be released to the extent to which the performance of work executed as determined by the agency till the date upon which such termination becomes effective.

The agency may terminate this contract, or any particular services, by giving 15days'written notice to Society if the agency reasonably determines that it can no longer able provide the Services under applicable law or professional obligations.

11. Award of Contract

- a) The purchaser will award the contract to the bidder whose bids has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
- b) The purchaser reserves the right at the time of award of contract to increase or decrease the quantities of items indicated by 25% without any change in the unit price or any other terms and conditions.
- c) Notwithstanding the above, the purchaser reserves the rights to accept or reject any bid or all bids at any time prior to the award of contract.
- d) The bidder whose bid is accepted will be notified of the award of the contract by the purchaser prior to the expiration of the bids validity period. The terms and condition of the accepted offer shall be incorporated in the purchase order.
- e) If L1 tenderer's work/service is not satisfactory then BSACS can allow L2 tenderer to provide above mentioned items at L1 rates.
- f) If the price quoted by any bidder is below the market prices which may affect the quality of the product then BSACS can use the discretion to reject the tenderer's bid.

12. Penalty

- a. **For delayed in supply** - 2 % of the value of the contract per week or part thereof after expiry of the delivery period subject to a maximum 20%.
- b. **Failure of the delivery** - If the supplier fails to deliver any or all of the above mentioned items, the purchaser may initiate to blacklist the supplier and the required item/(s) will be procured from market.
- c. The supplier shall immediately replace defective item/(s) if any supplied items are found to be of sub Standard quality.

13. Payment

- a. No advance payment will be made. Payment will be made on receipt of POD (duly signed and stamped)/bills/ invoices (as prescribed under GST Act 2017).
- b. Payment will be made after submission of the invoices (as prescribed under GST Act 2017) along proof of goods acceptance certificate duly signed and stamped, after statutory deduction (like TDS, penalty etc).
- c. The payments will be made only through Public Financial Management System (PFMS) to agency.

14. Pre-Bid Meeting

In order to provide response to any doubt regarding terms and conditions, specification &description of Laptops or any other matter given in the tender document, a pre-bid meeting has been scheduled to be held in the office of BSACS as per details given hereunder:

| | |
|--------------|---|
| Date & Time: | 21/04/2026 (Monday)at 4:00 PM |
| Venue: | Chamber of Project Director, Bihar State AIDS Control Society 6 th Floor Swasthya Bhawan, Sheikhpura, Patna-14 |

15. Submission of Bid:

The last date and time for submission of the completed bids (Technical & Financial) is 15.00 hrs on May 02, 2026. The bid must be submitted through Courier/Speed Post/Registered Post only at Dispatch Section of Bihar State AIDS Control Society. The bid submitted by hand or any other means will not be accepted. The Society will not be responsible for postal delay. The Technical Bid and the Price Bid should be sealed by the bidders in separate covers super scribing with "Technical Bid" or "Price Bid" and "Tender Opening Date". Both the sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed with "Annual Rate Contract for Promotional Items and Events Materials" to Bihar State AIDS Control Society".

16. Tender Opening

Technical bid will be opened on the last day of submission of bid (i.e. on May 05, 2026) at 16.00 hrs in presence of the bidders or their authorized representatives who choose to attend. The financial bids of the technically qualified bidders will be opened on May 13, 2026 at 16.00 hrs in presence of the bidders or their authorized representatives who choose to attend.

In the event of the date specified for bid receipt and its opening being declared as a holiday for BSACS, the due date for submission of Bids and opening of Bids will be the following working day at the appointed time.

Bihar State AIDS Control Society reserves the rights to accept or reject any or all tender or change the terms and condition of bid or cancel the bid without assigning any reasons at any journey stage of this IFB.

Atulya
25/05/2026
Additional Project Director

**COMPLIANCE TECHNICAL SPECIFICATION
(TO BE SIGNED & STAMPED BY THE BIDDER IN EACH PAGES)**

Annexure-I

a. Promotional Items

| S.N | Items | Specification | Brand Name | Compliance (Yes/No) | Remarks |
|-----|--|---|--|---------------------|---------|
| 1 | Note Pad (Small) | Number of Pages - 100 Inner Pages - 90GSM with ruling and Logo & message printing Cover page - 350GSM 4 colour printing with matt lamination, Size - 5"x7" Binding-Wiro | Paperkraft (ITC), Matrikas, Luxor | | |
| 2 | Executive Diary | Cover-400GSM Craftpaper Inner - 100 GSM Sunshine Printing: Single colour printing Size- 11.5"-x8" No.ofPages:100 Binding- Wiro | Navneet, Jalan Diary, Global Diaries (ForU), | | |
| 3 | BSACS Notepad Big | Size: 8.5x5.5 in Pages:70 gsm Binding: Wiro No.ofPages:60 | Navneet, Luxor | | |
| 4 | BSACS Diaries | Size:A-5(14.8x22.0)Pages:76.80gsm cover:500gsm Binding: wiro No.ofPages:160 | Yuva | | |
| 5 | Flyer (A4 size) | Page Size: A4 Printing:4-Color Paper:Glossy Paper(130- 170 GSM) Lamination:Matt/Gloss | Navneet | | |
| 6 | Certificate with frame | Size: A4 size Paper:350GSM Framewith3MMAcrylic Sheet | Standard Quality | | |
| 7 | Scheme/Project Brochure | Size:A4Color:FourColor Paper Quality: 250 GSM Lamination:Matt Lamination Language: Hindi/English (Both) | Navneet | | |
| 8 | Certificates | A4 size Lamination:Matt lamination color: 4 Color Paper 350GSM German Kent | Standard Quality | | |
| 9 | Tourist Trolley Bags with Branding | Dimensions:32x9.5x40cm Capacity: 21 Litres Material: Dobby Fabric | Samsonite, Skybags, American Tourister | | |
| 10 | Fridge Magnet | Size:3"Diameter Magnet:15mm neodymium magnet | Ritualistic, Gifteeng, Naxon | | |
| 11 | Key Chain with branding | Material-Pure leather Size - 5"x2.25" | GS -JJ, SNDIA & Tech pro | | |
| 12 | Mobile Stand with logo | Material:Black acrylic Printing: UV Size:10"x4" Thickness:6mm | MOFT, Portronics, Amkette | | |
| 13 | Non-Woven Fabric Carry Bag with branding | Size:36cmx25.5cm Material:Non-woven 120 GSM Printing:4-Color Handle: Loop | Standard Quality | | |



| S.N | Items | Specification | Brand Name | Compliance (Yes/No) | Remarks |
|-----|--------------------------------------|--|---|---------------------|---------|
| 14 | Umbrella with branding | Size(inDiameter):24inches Material: Polyester Frame Material: Steel Handle Material: Plastic Technology: Automaticwith Push Button Printing-PrintandCut (waterproof) | John's. Stag, Popy, Sun | | |
| 15 | Memento | MementoSize - 10"×8.6"(excluding Base) MementoThickness-5mm Polish - GPCBase-3.5"×10"woodenbase Name Plate - 9"×3" with 4 colour etching | Standard Quality | | |
| 16 | Double Side Medal | Metal-Brass Size - 4" Polish- GPC | Standard Quality | | |
| 17 | Silver Plated Plate with stand boxes | MementoeswithEvent branding (Approx. 8") | Standard Quality | | |
| 18 | Jute Folders | Fabric-Importedjute Inner Pocket - 2 | Standard Quality | | |
| 19 | Photo Frames | Size - 10"×14" ColourBrown Printing-UVPrintingon frame Borders Printingareasize-1"×9"(on 2 Border) | Lion India, Framing World, Zoomin | | |
| 20 | Pin Badge | Material-BrasswithJPCGold polish, Size - 2.5×2.25" | Standard Quality | | |
| 21 | Canvas Bag | Size:38cmX10cmX33cm | Double R Bags, EcoSacks, Baggit | | |
| 22 | Coffee Mugs with branding | InsulatedMugs | Borosil, La Opala RG, Pure Home, Fabindia | | |
| 23 | Laptop Sling Bag with Branding | Size- 16"×13"×4" Colour - Any Printing-DTF NumberofPockets-4 Fabric:Jute | Da Milano, American Tourister, Skybags | | |
| 24 | Executive bags with branding | Size- 16"×13"×4" Colour - Any Printing-DTF NumberofPockets-4 Fabric: Leather | Samsonite, Urban Tribe, Fur Jaden, Safari | | |
| 25 | Back Pack with branding | Size- 17x13, Stitching- Strong Nylon and polyester thread to be used for stitching. Double stitching to be done at load bearing point. | Standard Quality | | |
| 26 | Diary & Pen Set | Dairywith Logo Card Holder with Logo MetalkeyringwithLogo Pen with Logo | Nutcase, Allianz Diary, Legenb, Odd giraffe | | |
| 27 | Water Bottle (1 ltrs) | 1L/thermosteel Insulated | Milton, Borosil,Salora | | |
| 28 | Water Bottle (700 ml) | 700ml/thermosteel Insulated | Milton, Borosil,Salora | | |
| 29 | T-Shirt with Branding (Type I) | Polo T- shirt Fabric- Cotton Matter GSM- 200-220 Bio washed | US Polo, Allen Solly, Levi's | | |

| S.N | Items | Specification | Brand Name | Compliance (Yes/No) | Remarks |
|-----|--|--|--|---------------------|---------|
| 30 | T-Shirt with Branding (Type II) | Polo T- shirt sap matty (sports) dry fit GSM- 180-200 Bio washed | Puma, Nike, Adidas, Fila | | |
| 31 | T-Shirt with Branding (Type III) | Blend Cotton matter GSM- 200-220 Bio washed | Max Fashion, Jovkry, Veirdo | | |
| 32 | T-Shirt Branded (Type IV) | Brand- Nike, Addidas | Standard Quality | | |
| 33 | Track Suit with Branding (Type I) | Fabric material-Terry, bio wash | Nike, Adidas, Under Armour, Reebok | | |
| 34 | Track Suit with Branding (Type II) | Fabric material- Nylon Terry, bio wash | Shiv Naresh, Monte Carlo, TechnoSport | | |
| 35 | Track Suit with Branding (Type III) | Fabric material -NS Lycra, bio wash | Standard Quality | | |
| 36 | Track Suit Branded | Brand- Nike, Addidas | Nike, Adidas, Under Armour, Reebok | | |
| 37 | Branded Shoes | Brand- Nike Addidas | ASICS, Adidas, Nike | | |
| 38 | Cap (Type I) | Material-Cotton, bio wash Style-withinnerelastic, Closure type - Pull-On | Nike, Puma, Adidas, HRX | | |
| 39 | Cap (Type II) | Material-PC, bio wash Style-withinnerelastic, Closure type - Pull-On | US Polo, Superdry, Fab Seasons | | |
| 40 | Cap (Type III) | Material-Polyster, bio wash Style-withinnerelastic, Closure type - Pull-On | Standard Quality | | |
| 41 | Bluetooth Speaker | 14 Watt | Sony SRX, Sonos Five, Marshall Emberton II | | |
| 42 | Power Bank | 20000 mah | Xiaomi 20000mAh, Syska 100/200 | | |
| 43 | Saree with MithilaPainting (Type I) | Chiffon Saree with Madhubani Painting | Top Quality | | |
| 44 | Saree with Mithila Painting (Type II) | Silk Saree with Madhubani Painting | Standard Quality | | |
| 45 | Saree with Mithila Painting (Type III) | Cotton Saree with Madhubani Painting | Common Quality | | |
| 46 | Kurti with Mithila Painting (Type I) | KhadiKurti with Madhubani Painting | Top Quality | | |
| 47 | Kurti with Mithila Painting (Type II) | Cotton Kurti with Madhubani Painting | Standard Quality | | |

a. Events Materials

| S.N | Items | Specification | Brand/ Printing | Compliance (Yes/No) | Remarks |
|-----|-------------------------|--|--|---------------------|---------|
| 1 | Flex with Iron Frame | Size- 20x10 | Black Out, Star | | |
| 2 | Flex or Backdrop Banner | Size- as per requirement | Black Out, Star | | |
| 3 | Selfie Stand | NA | Black Out, Star with iron frame | | |
| 4 | Welcome Gateway | Decorative for various Occasion | Black Out, Star with iron frame | | |
| 5 | Standee and Podium Flex | Size as per requirement | Black Out, Star | | |
| 6 | Executive Chair | Good Quality of executive chair | Herman Miller, Wipro Furniture, Godrej | | |
| 7 | Executive Sofa Set | Good Quality of Sofa Set for VIPs with white towel | Godrej Interio, Durian, Urban Ladder | | |
| 8 | Plastic Chair | Fiber Chair | Neelkamal, Supreme, Cello | | |
| 9 | Table with Clothes | Buffet Table with Clothes | Standard Quality | | |
| 10 | Green Plant | Green Plant with decorative pot with stand | Standard Quality | | |

Signature of the bidder
 With stamp & seal
 Name:-
 Address-

✓

Date:-
To,
The Additional Project Director
Bihar State AIDS Control Society
Department of Health and Family Welfare
6th Floor Swasthya Bhawan
Sheikhpura, Patna-800014

Sub: - Submission of Bid for
Ref: - AIDS No. -Dated.....

FORMAT OF QUOTATION**a. Promotional Items**

| S.N | Items | Unit | Quoted Unit rate in (Rs) (inclusive of Supplying & other charges) | GST @----- -% | Total Amount |
|-----|--|---------|---|------------------|-----------------|
| 1 | Note Pad (Small) | Pcs | | | |
| 2 | Executive Diary | Pcs | | | |
| 3 | BSACS Notepad Big | Pcs | | | |
| 4 | BSACS Diaries | Pcs | | | |
| 5 | Flyer (A4 size) | Pcs | | | |
| 6 | Certificate with frame | Pcs | | | |
| 7 | Scheme/Project Brochure | Pcs | | | |
| 8 | Certificates | Pcs | | | |
| 9 | Tourist Trolley Bags with Branding | Pcs | | | |
| 10 | Fridge Magnet | Pcs | | | |
| 11 | Key Chain with branding | Pcs | | | |
| 12 | Mobile Stand with logo | Pcs | | | |
| 13 | Non-Woven Fabric Carry Bag with branding | Pcs | | | |
| 14 | Umbrella with branding | Pcs | | | |
| 15 | Memento | Pcs | | | |
| 16 | Double Side Medal | Pcs | | | |
| 17 | Silver Plated Plate with stand boxes | Pcs | | | |
| 18 | Jute Folders | Pcs | | | |
| 19 | Photo Frames | Pcs | | | |
| 20 | Pin Badge | Pcs | | | |
| 21 | Canvas Bag | Pcs | | | |
| 22 | Coffee Mugs with branding | Pcs | | | |
| 23 | Laptop Sling Bag with Branding | Pcs | | | |
| 24 | Executive bags with branding | Pcs | | | |
| 25 | Back Pack with branding | pcs | | | |
| 26 | Diary & Pen Set | Per Set | | | |
| 27 | Water Bottle (1 ltrs) | pcs | | | |
| 28 | Water Bottle (700 ml) | pcs | | | |
| 29 | T-Shirt with Branding (Type I) | Pcs | | | |
| 30 | T-Shirt with Branding (Type II) | Pcs | | | |
| 31 | T-Shirt with Branding (Type III) | Pcs | | | |
| 32 | T-Shirt Branded (Type IV) | Pcs | | | |
| 33 | Track Suit with Branding (Type I) | Pcs | | | |
| 34 | Track Suit with Branding (Type II) | Pcs | | | |
| 35 | Track Suit with Branding (Type III) | Pcs | | | |

| | | | | | |
|----|--|-----|--|--|--|
| 36 | Track Suit Branded | Pcs | | | |
| 37 | Branded Shoes | Pcs | | | |
| 38 | Cap (Type I) | Pcs | | | |
| 39 | Cap (Type II) | Pcs | | | |
| 40 | Cap (Type III) | Pcs | | | |
| 41 | Bluetooth Speaker | Pcs | | | |
| 42 | Power Bank | Pcs | | | |
| 43 | Saree with Mithila Painting (Type I) | Pcs | | | |
| 44 | Saree with Mithila Painting (Type II) | Pcs | | | |
| 45 | Saree with Mithila Painting (Type III) | Pcs | | | |
| 46 | Kurti with Mithila Painting (Type I) | Pcs | | | |
| 47 | Kurti with Mithila Painting (Type II) | Pcs | | | |

a. Events Materials

| S.N | Items | Unit | Quoted Unit rate in (Rs) (inclusive of Supplying & Installation) | GST @-----% | Total Amount |
|-----|--------------------------------|-----------|--|-------------|--------------|
| 1 | Black Out Flex with Iron Frame | Per sq ft | | | |
| 2 | Flex or Backdrop Banner | Per sq ft | | | |
| 3 | Selfie Stand | Per sq ft | | | |
| 4 | Welcome Gateway | Per sq ft | | | |
| 5 | Standee and Podium Flex | Per sq ft | | | |
| 6 | Executive Chair | Per pc | | | |
| 7 | Executive Sofa Set | Per pc | | | |
| 8 | Plastic Chair | Per pc | | | |
| 9 | Table with Clothes | Per pc | | | |
| 10 | Green Plant | Per pc | | | |

We agree to supply the above goods in accordance with the specifications for a total contract price of Rs.(Amount in figures) (Rupees) (Amount in words).

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

**Signature of Supplier
With stamp & seal**