



**Government of India  
Ministry of Home Affairs**

Office of the Directorate of Census Operations Maharashtra  
2<sup>nd</sup> Fl. Exchange Building,  
Sir Shivsagar Ramgulam Marg Ballard Estate  
Mumbai 400 001

**Tender Notice No. D-15015/03/2009-10(47) OT-1**

Sealed Tenders are invited in two bid system (Technical Bid & Financial Bid) by the Office of the Directorate of Census Operations Maharashtra, 2<sup>nd</sup> Fl. Exchange Bldg. Sir Shivsagar Ramgulam Marg Ballard Estate Mumbai 400 001 from reputed manufacturers or authorized distributors/suppliers for supply of the following items for use by Census Field functionaries (Enumerators and Supervisors) in the field during Census Operations of 2011 Census and preparation of National Population Register (NPR):-

- (i) Ball Pen (not gel pen)
- (ii) Pencil
- (iii) Eraser
- (iv) Sharpener
- (v) Ink Pad
- (vi) Small Marker Pen
- (vii) Plastic coated gems clip (in Box)

2. **Background:** The Directorate of Census Operations Maharashtra with its Head Office in New Delhi i.e. Office of the Registrar General, India & Census Commissioner is responsible for the conduct of decennial Population Census in the Maharashtra. The Census of India 2011 (15<sup>th</sup> in the unbroken series since 1872 and 7<sup>th</sup> after independence) will take count of all individuals as on 00.00 hrs of 1st March, 2011, cross-classified by several key demographic and socio-economic variables. It will be conducted in two phases, i.e. (i) Houselisting & Housing Census along with preparation of National Population Register (NPR) in the 1<sup>st</sup> phase during April-September, 2010, and (ii) Population Enumeration during February, 2011. A large number of Enumerators and Supervisors (about 2, 35,877) would collect data on Schedules throughout the Maharashtra in each phase of Census Operations. All Enumerators and Supervisors to be engaged for data collection in the field for both the phases of Census Operations would be supplied with Ball Pen (not gel pen), Pencil, Eraser, Sharpener, Colored Chalk (in Box), Ink Pad, Small Marker Pen, Plastic coated gems clip (in Box)

3. The present tender intends to obtain best possible rates from reputed suppliers for supply of Ball Pen (not gel pen), Pencil, Eraser, Sharpener, Ink Pad, Small Marker Pen, Plastic coated gems clip (in Box) required for both the Phases of Census Operations in two broad time schedules, i.e. (i) supply of total requirement for 1<sup>st</sup> phase (Houselisting & Housing Census

along with preparation of NPR) during March, 2010, and (ii) supply of total requirement for 2<sup>nd</sup> phase (Population Enumeration) during August, 2010.

4. **Volume and Specification of Requirement:** Items required for 1<sup>st</sup> Phase (Houselisting & Housing Census and NPR) & 2<sup>nd</sup> Phase (Population Enumeration) of Census Operations, estimated quantity of each item, and its destination of supply are indicated in the table given below:

Item	Estimated Quantity for 1 <sup>st</sup> phase to be supplied during Feb-April, 2010	Estimated Quantity for 2 <sup>nd</sup> phase to be supplied during July-September, 2010	Destination of Supply for each phase
Ball Pen (not gel pen)	4.5 Lakh	4.5 Lakh	Supplies to be made to the DCO Maharashtra, Mumbai as per Annex-I.
Pencil	4.5 Lakh	4.5 Lakh	-do-
Eraser	4.5 Lakh	4.5 Lakh	-do-
Sharpener	2.5 Lakh	2.5 Lakh	-do-
Ink Pad	2.5 Lakh	2.5 Lakh	-do-
Small Marker Pen	4.5 Lakh	4.5 Lakh	-do-
Plastic coated gems clip (in Box)	35 Thousand boxes	35 Thousand boxes	-do-
Approximately Total	23.85 Lakh	23.85 Lakh	

5. **Delivery/Completion Schedule of Supply :** Census taking is a National Programme and shall be conducted within rigid time schedule throughout the Country. The total volume of each item for each of the phases is required to be supplied/delivered within **20 days (during March, 2010 for 1<sup>st</sup> Phase and August, 2010 for 2<sup>nd</sup> Phase)** from the date of issue of Supply Order/Job Assignment.

Deputy Director, O/o The Directorate of Census Operations Maharashtra however, reserves the right to place the supply order in favor of successful bidder(s) by either reducing or enhancing their bid quantity up to 20% keeping in view total requirement of DCO Maharashtra Mumbai. Moreover, since the materials are to be supplied to Directorate of Census Operations Maharashtra, Mumbai priority of supply shall be decided by the Purchaser (Dy Director, Directorate of Census Operations Maharashtra) and the successful Bidder is to execute the same accordingly.

6. **Eligibility Criteria for Bidders:** The Bidders intending to participate in the tender process should fulfill the following minimum eligibility criteria:

- (a) Average Annual Turnover of the Bidder should be more than Rs. 50 Lakh for the last three years (2006-07, 2007-08, 2008-09) from sales of similar/said material for which the Bidder has participated. Audited Balance Sheets and Income Tax Returns for 2006-07, 2007-08, 2008-09 as support paper should be submitted along with the Technical Bid;
- (b) The Bidder must have successfully supplied some important orders of similar materials during last three years (2006-07, 2007-08, and 2008-09), each valuing more than Rupees five lakhs, for the offices of Government of India/State Governments/Public Sector Undertakings/any other reputed companies & private concerns. Copies of such Work Orders during last three years and work completion certificates should be submitted along with the Technical Bid;
- (c) The Bidder should have well equipped manufacturing capacity/workshop with sufficient manpower and machinery to undertake and complete supplies as per requirement or in case he is a distributor/supplier then he should have necessary back-up of a

manufacturer. Addresses of workshop(s) and manpower profile are to be enclosed with Technical Bid.

- (d) The Bidder should be registered with the Government/Municipal Authorities etc., as required under the Law for carrying out manufacture/business. A copy of the said Certificate (s) is to be enclosed with the Technical Bid.
- (e) The Bidder should be in a position to complete the supply of materials at the DCO Maharashtra Mumbai within 20 days of the supply order, as per the delivery schedule fixed by the Purchaser (Dy Director, Directorate of Census Operations Maharashtra, Mumbai).

**Note: The Bidder should not have been blacklisted by any Central Government/State Government Offices.**

7. **Availability of Tender Documents:** Tender Document can be obtained from the Office of the Directorate of Census Operations Maharashtra, 2<sup>nd</sup> Fl. Exchange Bldg. Sir Shivsagar Ramgulam Marg Ballard Estate Mumbai 400 001 on payment of Rs.100/- (non-refundable) in cash or in A/c payee Demand Draft drawn in any Nationalized Bank in favour of **“The Deputy Director, Directorate of Census Operations, Maharashtra Mumbai”** payable at **Mumbai** The same can also be downloaded from [www.censusindia.gov.in](http://www.censusindia.gov.in) (Tender). However, in this case the Bidder is required to enclose an A/c payee Demand Draft of Rs.100/- (non-refundable) drawn in any Nationalized Bank in favour of **“The Deputy Director, Directorate of Census Operations, Maharashtra Mumbai”** payable at **Mumbai** failing which the bid shall not be entertained.

**Note: Any Bidder intending to bid for supply of more than one items should submit separate bids for each item.**

8. **Due Date:** Due date for submission of offer is on or before **3.00 P.M. on 05.03.2010** at **Office of the Directorate of Census Operations Maharashtra, 2<sup>nd</sup> Fl. Exchange Bldg. Sir Shivsagar Ramgulam Marg Ballard Estate Mumbai 400 001**. Offers received after due date and time of submission shall not be considered. **The Technical Bids will be opened first on 05.03.2010 at 4.00 P.M. The Financial Bids will be opened on 10.03.2010 at 4.00 P.M. only in respect of those tenderers who qualify in the Technical bid.**

9. **Submission of tender under two covers system:** Intending firms should submit their Technical Bid and Financial Bid in prescribed proforma at **Annex-III-A** and **Annex-III-B** respectively in separate sealed covers duly super scribed as “Technical Bid for Ball Pen(not gel pen)” and “Financial Bid for Ball Pen(not gel pen)”, “Technical Bid for Pencil” and “Financial Bid for Pencil”, “Technical Bid for Eraser” and “Financial Bid for Eraser”, “Technical Bid for Sharpener” and “Financial Bid for Sharpener”, “Technical Bid for Ink Pad” and “Financial Bid for Ink Pad”, “Technical Bid for Small Marker Pen” and “Financial Bid for Small Marker Pen”, “Technical Bid for Plastic coated gems clip (In Box)” and “Financial Bid for Plastic coated gems clip (In Box)”. It should be addressed to **“The Dy Director, Directorate of Census Operations Maharashtra, 2<sup>nd</sup> Fl. Exchange Bldg. Sir Shivsagar Ram Gulam Marg, Ballard Estate, Mumbai 400 001**. If tenders are submitted by hand, then sealed envelope must indicate TENDER NO. & DUE DATE OF OPENING as well and shall be deposited in the TENDER BOX provided for the purpose. If the tenders are sent by post, then tender must be sent in double covers. INSIDE COVER should have TENDER NO. & DUE DATE OF OPENING AND SEALED besides super scribing as “Technical & Financial Bids for \_\_\_\_\_” while OUTSIDE COVER

should only bear address of the purchaser without mentioning tender number & due date of opening and need not be sealed. **TELEGRAPHIC/FAXED QUOTATIONS SHALL NOT BE ACCEPTED.**

10. **Late Delivery & Risk Purchase:** In case supplies are made after expiry of the delivery schedule then this office reserves the right to recover liquidated damages @ 0.5% of residual job value per week. However, if the supplies are not affected within a grace period of two weeks from the scheduled date, DCO Maharashtra reserves the right to undertake risk purchase at the cost of DEFAULTER. Any additional expenditure so incurred in undertaking risk purchase shall be recovered from the Defaulter. In this context, DCO Maharashtra also reserves the right to cancel part of the order and undertake risk purchase for this cancelled quantity depending on the need.

11. **EARNEST MONEY DEPOSIT (EMD):** EMD is to be enclosed with Technical Bid. Item-wise prescribed EMD value for different Bid Quantities are given in the table mentioned below: -

Sr. No.	Item	EMD In Rupees
1	Ball Pen (not gel pen)	125000
2	Pencil	55000
3	Eraser	55000
4	Sharpener	30000
5	Ink Pad	110000
6	Small Marker Pen	115000
7	Plastic coated gems clip (in Box)	11000

Other conditions for EMD are as given below:

- (a) Bidders are required to deposit EMD (as specified in the table above) in the form of Account Payee Demand Draft/Pay Order/Banker's Cheque/Bank Guarantee from any Nationalized/Scheduled Bank drawn in favour of "**The Deputy Director, Directorate of Census Operations, Maharashtra, Mumbai**" payable at **Mumbai** along with Technical Bid;
- (b) Any bid without EMD will be rejected by the Purchaser as non responsive;
- (c) Unsuccessful Bidder's Earnest Money will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the Purchase;
- (d) The successful Bidder's Earnest Money will be returned after receipt of "Performance Security" from the Bidder or be adjusted towards "Performance Security" as per the condition laid in para 12;
- (e) Bank charges towards preparation of EMD are to be borne by the Bidder. No interest will be payable by the Purchaser on the amount of the EMD;
- (f) **Failure of the successful Bidder to comply with the requirement/job order shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event the purchaser may make the award to the next lowest evaluated Bidder at the risk and cost of the successful Bidder.**

**12. Performance Security:** The successful Bidder awarded with the job shall be required to deposit Performance Security equivalent to 10% of the total value of the supply order rounded up to next thousand within seven days from the date of receipt of supply order, in the form of Account Payee Demand Draft/Pay Order/Banker's Cheque/Bank Guarantee from a Nationalized/Scheduled Commercial Bank in favour of "**The Deputy Director, Directorate of Census Operations, Maharashtra Mumbai**" payable at Mumbai. On request of the Bidder, the Earnest Money Deposit (EMD) will be adjusted against the Security Deposit payable by the bidder and bidder shall deposit the balance amount in the prescribed mode and specified time limit. If the Security Deposit is not paid within time specified, the Earnest Money Deposit of the bidder shall be forfeited. In such case, DCO Maharashtra shall be entitled to get the work executed from elsewhere and recover the consequential loss sustained from the bidder due to getting the work executed either through some other bidder or through the bidder selected through the process of re-tendering. **The "Performance Security", shall be released by DCO Maharashtra after the successful completion of delivery in respect of the 2<sup>nd</sup> phase requirement at different allotted destinations and to the satisfaction of the purchaser (DCO Maharashtra)** No interest will be payable for "Performance Security". In the event of non-providing the services, the Performance Security shall be forfeited to the extent that the materials have not been supplied in conformity to the specified specification and to the satisfaction of the Purchaser (DCO Maharashtra). Further, if the Purchaser has to get the materials from any other Bidder because of failure to provide in full or part by the successful Bidder, the difference in payment may be made from such amount.

**13. Payment:** Payment can be released against actual deliveries (completion of supply) of the Supplier at different destinations and to the satisfaction of the Purchaser. The Supplier should submit their pre-receipted Bills, in triplicate, along with the certificate(s) from the consignee (DCO Maharashtra) that materials have been received in full and in good condition as per the approved specification of the DCO Maharashtra.

**14. Sales Tax/VAT clearance Certificate:** A copy of latest Sales Tax/VAT clearance certificate duly self-attested should be submitted along with offer.

**15. Bank Charges:** Bank charges, if any, shall be borne by the successful tenderer.

**16. Delivery:** The material should be properly delivered to the DCO Maharashtra in conformity with the specification and supplied to the satisfaction of the concerned authority.

**17. Attending Tender Opening:** Only one representative of each tenderer, who wishes to attend to the tender opening, shall be allowed to attend Tender Opening subject to presentation of authorization letter from the tenderer.

**18. Award Criteria:** The purchaser (Directorate of Census Operations, Maharashtra) shall rank the rates quoted by all eligible bidders for a specific item in ascending order. The lowest rate quoted (inclusive of all) for the item will be taken as L<sub>1</sub> rate. If the Purchaser feels that the L<sub>1</sub> rate is at higher side, further negotiation may be held with the L<sub>1</sub> firm to reduce its rate. Once the negotiated L<sub>1</sub> rate is finalized, the L<sub>1</sub> bidder will be awarded the full quantity for which he has bid subject to his capability. The L<sub>2</sub> bidder would then be asked to match the negotiated L<sub>1</sub> rate. In case L<sub>2</sub> matches the negotiated rate of L<sub>1</sub> he would be awarded the full quantity he has bid for subject to his capacity. If L<sub>2</sub> does not match the L<sub>1</sub> negotiated rate, the L<sub>3</sub> bidder would be asked to match the L<sub>1</sub> negotiated rate. In case L<sub>3</sub> bidder matches the negotiated L<sub>1</sub> rate, he would be awarded the full quantity as per his bid or equal to

the balance of the volume of work left (if balance of work left is less than the quoted quantity). The process of awarding of supply order will continue in this manner till the total required quantity in respect of the item for phase-1 is exhausted. The said procedure shall be followed for supply of other items as well for the 1<sup>st</sup> Phase. The quantity of the required material(s) to be supplied by each approved Suppliers for the 2<sup>nd</sup> Phase (Population Enumeration) shall be decided by the DCO Maharashtra in due course keeping in view their proportion of bid quantity to total estimated quantity for 1<sup>st</sup> Phase, promptness in supplying the allotted quantities in respect of 1<sup>st</sup> Phase at different destinations, quality of materials supplied etc. The decision of the purchaser (DCO Maharashtra) in this regard shall be final.

**19. Purchaser's Right to Accept any Bid and Reject any or all Bids:** The Purchaser (DCO Maharashtra) reserves the right to accept any bid, and to annul the Tender Process at any time prior to award of Contract or reject any or all bids without assigning any reason there for and without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders on the grounds for the Purchaser's action.

**20. Amendments to the Tender:** Before the last date for the receipt of tender, DCO Maharashtra may amend any of the tender conditions as may be desired or wherever ORGI feels that such an amendment is absolutely necessary. DCO Maharashtra at its discretion may or may not extend the due date and time for the submission of tender documents on account of amendments. Any such amendments to the tender conditions will be put on the Census Website [www.censusindia.gov.in](http://www.censusindia.gov.in). (Tender).

**21. ARBITRATION:** The dispute or difference arising between the DCO Maharashtra and the bidder to any matter pertaining this Tender, related work order and payment shall be referred to the sole arbitration by an Arbitrator appointed by the Directorate of Census Operations Maharashtra or any person nominated by him. The decision of the Arbitrator shall be final and binding on the parties subject to the proviso that the Arbitrator shall give reasoned award.

**22. Proforma for Technical Bid and Enclosures of Technical Bid:** Technical Bid should be submitted in the prescribed proforma (**Annex. III-A**) only along with the following enclosures:

- (a) Cash Receipt of Rs. 100/- from DCO Maharashtra towards cost of the Tender (if Tender Form purchased) or A/c payee Demand Draft of Rs.500/- (if Tender Form downloaded from Web Site) drawn in any Nationalized Bank in favour of **'The Deputy Director, Directorate of Census Operations, Maharashtra Mumbai'**
- (b) EMD (as specified in the table at Paragraph-10) in the form of Account Payee Demand Draft/Pay Order/Banker's Cheque/Bank Guarantee from any Nationalized/Scheduled Bank drawn in favour of **" The Deputy Director, Directorate of Census Operations, Maharashtra Mumbai"** payable at **"Mumbai"**;
- (c) Copies of Audited Balance Sheets of the firm for last three years (2006-07, 2007-08, 2008-09);
- (d) Copies of Income Tax Returns for 2006-07, 2007-08, 2008-09;
- (e) A copy of latest Sales Tax/VAT clearance certificate duly self-attested/stamped;
- (f) Copies of work orders for supply of similar materials valuing more than Rupees 10 lakhs/completion certificates during last 3 years (2006-07, 2007-08, 2008-09);
- (g) Addresses of workshop(s) and manpower profile of the Bidder;
- (h) Copy of the Registration Certificate of the Bidder/Firm;
- (i) Self Certificate, duly signed by the tenderer that the tenderer is not currently blacklisted by ORGI or any other Central Government/State Government Department / Public Sector Undertakings;

- (j) **Sample of the item**, in conformity to the prescribed specification in the Tender Document (**Annex. II**), for which the bid is being submitted.

**Note: All documents/materials (excluding EMD) enclosed with the Technical Bid should duly be signed by the Bidder with seal of the firm on each and all pages be serially page numbered. Technical Bid without any of the above mentioned document/material may lead to rejection of the Bid.**

**23. Proforma for Financial Bid:** The cover of Financial Bid should contain only the rate of the material in prescribed proforma (in **Annex. III-B**) for which the bid is being submitted. Rates including all charges like all taxes, loading-unloading, installation, freights etc. should be indicated in both FIGURES & WORDS. The rates quoted must remain firm till completion of delivery for the 2<sup>nd</sup> Phase of Census (Population Enumeration). Erasing, over-writing and corrections should be authenticated by the tenderer's signature. In case this has not been done such offer is likely to be rejected. **No conditional Financial Bid shall be entertained.**

**24. SPECIAL NOTE:**

- a. Any ambiguity in the offer may lead to disqualification.
- b. Conditional offer shall be summarily rejected.

(D L Mendhe)  
Deputy Director  
Directorate of Census Operations Maharashtra  
2<sup>nd</sup> Floor, Exchange Bldg.  
Sir Shiv Sagar Ram Gulam Marg, Ballard Estate  
Mumbai 400 001

**Estimated requirement of Materials for Maharashtra state (Schedule of Quantity)**

Name of DCO	Item	Estimated Quantity for 1 <sup>st</sup> phase to be supplied during March, 2010	Estimated Quantity for 2 <sup>nd</sup> phase to be supplied during August, 2010
Directorate of Census Operations Maharashtra 2 <sup>nd</sup> Floor, Exchange Building Sir Shivsagar Ramgulam Marg, Ballard Estate MUMBAI – 400 001	Ball Pen (not gel pen)	4.5 Lakh	4.5 Lakh
	Pencil	4.5 Lakh	4.5 Lakh
	Eraser	4.5 Lakh	4.5 Lakh
	Sharpener	2.5 Lakh	2.5 Lakh
	Ink Pad	2.5 Lakh	2.5 Lakh
	Small Marker Pen	4.5 Lakh	4.5 Lakh
	Plastic coated gems clip (in Box)	35 Thousand boxes	35 Thousand boxes
	Approximately Total	23.85 Lakh	23.85 Lakh



**SCHEDULE OF SPECIFICATION OF MATERIALS**

Sl. No.	Name of the Items	Detailed Specification
1	Ball Pen (not gel pen)	<ul style="list-style-type: none"><li>I. Length:- 13 cm</li><li>II. Ink:-Blue</li><li>III. Tip:-Silver T.C. Tip</li><li>IV. Ink:- Fluid &amp; Bright Ink with free flow ink system</li><li>V. With firm grip</li><li>VI. Speed writing</li><li>VII. Easy Ink flow</li></ul>
2	Pencil	<ul style="list-style-type: none"><li>I. Length:- 17.2 cm</li><li>II. Non Toxic</li><li>III. Extra Dark</li><li>IV. Platinum Pencil</li></ul>
3	Eraser	<ul style="list-style-type: none"><li>I. Length:-3.5 cm</li><li>II. Non-Dust</li><li>III. Non Toxic</li><li>IV. Erase perfectly</li><li>V. Does not tear paper while erasing</li><li>VI. Meet with international quality standard</li></ul>
4	Sharpener	<ul style="list-style-type: none"><li>I. Sharpner with Japanese Technology sharp without break</li><li>II. Length:-3 cm</li><li>III. Scientifically angled blade sharpner without breaking</li><li>IV. Long point sharpner</li></ul>
5	Ink Pad	<ul style="list-style-type: none"><li>I. Size:- 95X50 mm</li><li>II. Colour:- Violet</li></ul>
6	Small Marker Pen	<ul style="list-style-type: none"><li>I. Permenent</li><li>II. Colour-Blue</li><li>III. Usable on glass, plastic, metal, wood &amp; laundry</li><li>IV. Waterproof on most surface</li><li>V. Xylene &amp; toluene free</li><li>VI. Stock horizontal position</li><li>VII. Recap after use</li><li>VIII. Refillable</li><li>IX. Long cap</li><li>X. Dry safe</li></ul>
7	Plastic coated gems clip (in Box)	<ul style="list-style-type: none"><li>I. 28 mm</li><li>II. RoundColour clips</li></ul>

**PRESCRIBED PERFORMA FOR TECHNICAL BID.**

With Reference to Tender Notice No. \_\_\_\_\_ Dated \_\_\_\_\_, the undersigned furnishes below / encloses herewith following details / documents as part of 'Technical Bid' for consideration.

1. **Name of the Manufacturer/Dealer** \_\_\_\_\_
2. **Confirmation regarding supply of materials as per prescribed Specification of materials (Annex. II)** -----Yes / No
3. **Period of Validity of Offer Price** (in days):
4. **Delivery Schedule:** (i) 1<sup>st</sup> Phase: \_\_\_\_\_ (ii) 2<sup>nd</sup> Phase: \_\_\_\_\_
5. **Earnest Money Deposit:** EMD Details:  
Date of Issue:  
Name of the Bank:
6. **Documents Enclosed:** (Copies are to be self attested / stamped)
  - (a) Cash Receipt of Rs. 100/- from DCO Maharashtra towards cost of the Tender (if Tender Form purchased) or A/c payee Demand Draft of Rs.100/- (if Tender Form downloaded from Web Site) drawn in any Nationalized Bank in favour of 'The Deputy Director, Directorate of Census Operations Maharashtra' payable at 'Mumbai';
  - (b) EMD (as specified in the table at Paragraph-10) in the form of Account Payee Demand Draft/Pay Order/Banker's Cheque/Bank Guarantee from any Nationalized/Scheduled Bank drawn in favour of " **The Deputy Director, Directorate of Census Operations, Maharashtra Mumbai**" payable at Mumbai
  - (c) Copies of Audited Balance Sheets of the firm for last three years (2006-07, 2007-08, 2008-09);
  - (d) Copies of Income Tax Returns for 2006-07, 2007-08, 2008-09;
  - (e) A copy of latest Sales Tax/VAT clearance certificate duly self-attested/stamped;
  - (f) Copies of work orders for supply of similar materials valuing more than Rupees 10 lakhs/completion certificates during last 3 years (2006-07, 2007-08, 2008-09);
  - (g) Addresses of workshop(s) and man power profile of the Bidder;
  - (h) Copy of the Registration Certificate of the Bidder/Firm;
  - (i) Self Certificate, duly signed by the tenderer that the tenderer is not currently blacklisted by ORGI or any other Central Government/State Government Department/Public Sector Undertakings;
  - (j) **Sample of the item**, in conformity to the prescribed specification in the Tender Document (**Annex. II**), for which the bid is being submitted.

**Signature**.....

**Name**.....

**Name of the Manufacturer/Supplier**.....

**Stamp**.....

**PRESCRIBED PERFORMA FOR FINANCIAL BID.**

With Reference to Tender Notice \_\_\_\_\_ Dated \_\_\_\_\_, the per unit rate (inclusive of taxes, transportation etc.) and total cost for our Bid quantity is as given below:

<b>Item for which Financial Bid being submitted</b>	<b>Per Unit Rate (all inclusive) (In both figures &amp; Words)</b>

I agree to the terms and conditions as mentioned in the Tender Notice **No.D-15015/03/2009-10(47) OT-1** Dated 10.02.2010 issued by the Government of India, Office of the Directorate of Census Operations, Maharashtra Mumbai. The Item, for which the Financial Bid is being submitted, is as per the specification specified in the Tender Notice (**Annex. II**).

**Signature.....**

**Name.....**

**Name of the Manufacturer / Supplier.....**

**Stamp.....**