केंद्रीय संचार ब्यूरो

सूचना और प्रसारण मंत्रालय, भारत सरकार

सूचना भवन, सीजीओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003

दो बोली प्रणाली (Two Bid System) के तहत भारत सरकार के हिंदी, अंग्रेजी एवं 11 क्षेत्रीय भाषाओं में 7(सात) शीटर वॉल कैलेंडर 2026

а

भारतीय नौ सेना, रक्षा मंत्रालय के लिए 8 (आठ) शीटर वॉल कैलेंडर 2026 के ऑफसेट प्रणाली द्वारा मुद्रण हेतु निविदाएं आमंत्रित करने संबंधी नोटिस

केंद्रीय संचार ब्यूरो उक्त दो कैलेंडरों के ऑफसेट मुद्रण हेतु दिल्ली/एनसीआर के मुद्रकों से ऑनलाइन निविदाएँ GeM पोर्टल के माध्यम से आमंत्रित करता है। निविदा दस्तावेज़, निविदा की शर्तें और अन्य विवरण हमारी वेबसाइट/ GeM पोर्टल वेबसाइट : www.davp.nic.in / www.cbcindia.gov.in/https://bidplus.gem.gov.in/advance-search से डाउनलोड किए जा सकते हैं।

निविदा संदर्भ संख्या : 2/37/2025-26 PPV(भारत सरकार के हिंदी, अंग्रेजी एवं 11 क्षेत्रीय भाषाओं में सात शीटर वॉल कैलेंडर 2026)

निविदा GeM आईडी : GEM/2025/B/6872410(भारत सरकार के हिंदी, अंग्रेजी एवं 11 क्षेत्रीय भाषाओं में सात शीटर वॉल कैलेंडर 2026)

निविदा संदर्भ संख्या : 3/10/2025-26 PPV (भारतीय नौ सेना, रक्षा मंत्रालय के लिए आठ शीटर वॉल कैलेंडर 2026)

निविदा GeM आईडी: GEM/2025/B/6874730 (भारतीय नौ सेना, रक्षा मंत्रालय के लिए आठ शीटर वॉल कैलेंडर 2026)

निविदाएं सभी अनुलग्नकों के साथ GeM पोर्टल के माध्यम से अपलोड की जानी हैं।

बोली- पूर्व बैठक(Pre-Bid Meeting) 21/11/2025 अपराह्न 3:00 बजे, सम्मेलन कक्ष, द्वितीय तल, केंद्रीय संचार ब्यूरो, सूचना भवन, सीजीओ कॉम्प्लेक्स, लोधी रोड, नई दिल्ली-110003 में आयोजित की जाएगी।

निविदाएं प्राप्त करने की अंतिम तिथि 01/12/2025, प्रात: 11:00 बजे है।

Central Bureau of Communication Ministry of Information and Broadcasting, Government of India Soochna Bhawan, CGO Complex, Lodhi Road, New Delhi- 110003

Notice Inviting Tenders for printing of Govt. of India Seven Sheeter Wall Calendar 2026 in Hindi, English & 11 Regional Languages

&

8(Eight) Sheeter Wall Calendar 2026 for Indian Navy, M/o Defence By Offset Process under Two Bid System

The Central Bureau of Communication invites online tenders through GeM Portal from the offset printers located in Delhi/NCR for the Printing of above mentioned two calendars. Tender documents, terms of tender and other details can be downloaded from our website/GeM Portal:

www.davp.nic.in / www.cbcindia.gov.in, https://bidplus.gem.gov.in/advance-search
Tender Reference No.: 2/37/2025-26 PPV(Govt. of India Seven Sheeter Wall Calendar 2026 in Hindi,

English & 11 Regional Languages)
Tender GeM ID: GEM/2025/B/6872410 (Govt. of India Seven Sheeter Wall Calendar 2026 in Hindi,

English & 11 Regional Languages)

Tender Reference No.: 3/10/2025-26 PPV [8(Eight) Sheeter Wall Calendar 2026 for Indian Navy, M/o Defence]

Tender GeM ID: GEM/2025/B/6874730 [8(Eight) Sheeter Wall Calendar 2026 for Indian Navy, M/o Defence]

Tender along with all Annexure are to be uploaded through GeM Portal

Pre-Bid Meeting will be held on 21/11/2025, 3:00 PM at Conference Hall, 2nd Floor, Central Bureau of Communication, Soochna Bhawan, Lodhi Road, New Delhi-110003

The closing date for receiving of tenders is <u>01/12/2025</u>, <u>11:00 AM</u>

Through GeM Portal

No. 2/37/2025-26 PP V

भारत सरकार/GOVERNMENT OF INDIA केन्द्रीय संचार ब्यूरो/CENTRAL BUREAU OF COMMUNICATION सूचना एवं प्रसारण मंत्रालय/MINISTRY OF INFORMATION & BROADCASTING सूचना भवन,सी जी ओ कॉम्प्लेक्स,लोधी रोड,नईदिल्ली — 110003 SOOCHNA BHAWAN, CGO COMPLEX, LODHI ROAD, NEW DELHI- 110003

Date: 10/11/2025

विषय/Subject: -Printing of Government of India 7 sheeter Wall calendar 2026 in Hindi, English & 11
Regional languages (130 GSM)

Dear Sirs.

Quotations are invited for the production of 6,00,000 copies of the title on TOP PRIORITY basis. If you are in a position to undertake the production of the job as per specifications given below and supply the printed copies within the specified time schedule, please submit your quotation in this form only through GeM portal <u>latest by 01/12/2025(11:00 AM)</u>. Tenders will be opened on the same day at 11:30 AM. Before the quotations are submitted a pre-bid meeting will be held on 21/11/2025 (3:00 PM) at Conference Hall, 2nd Floor, Soochna Bhawan, New Delhi-110003.

(Mihir Kumar Basu) Production Manager (PP)

For & on behalf of the President of India

বিবেশ/DESCRIPTION: A seven-sheeter vertical wall calendar comprising six main sheets & one fly leaf is to be printed on both sides from colour design of all pages supplied in a soft copy. Typesetting, Designing of Urdu language is to be done by the printer at his cost.

All the sheets will be in size of 17.5"x 27.5". Each side of the all sheets prints colour picture, date pad and ground etc. in Four process colours and may bleed on all sides. Front and back side of flyleaf prints colour photographs, Messages, Information and list of holidays etc. bleeding on all sides.

All the copies are to be bound with best quality hard Wiro at top (24 loops on each side, total 48 loops) & strong hard steel rod of 12 gauge in size 17.5" as hanging device running all along the calendar width duly arched at the center. A supporting strip (in size 2.5"x17.5") of white thick duplex board is also to be bound along with and seven sheets having semicircular punch (die cut) at the top center to facilitate easy turning over of the sheets. Improvement/Alteration of design & textual correction etc. if any, are to be done by the printer at their cost. Two to three colour digital proofs in actual size may be required for approval.

Note: 1. Two copies each of digital proofs of Hindi & English Language duly wire bound are to be submitted for approval. The cost of these 2 digital proofs must be included in your rates.

2. The printing of calendar will be divided among the printers on the basis of L1 rates (on pro-rata basis) as per details given below:

"The calendar will be divided among 5 printers in the ratio of 35:20:15:15:15 approximately (L1:L2:L3:L4:L5)"

The rates are to be quoted for 6,00,000 copies in Hindi, English and 11 regional languages. The L1 rates (on pro-rata basis) will be offered to all eligible printers. If L2, L3, L4, L5 printers do not accept the L1 rates, then L1 rates will be offered to L6/L7 etc. printers.

साइज़/SIZE: 17.5" x 27.5"(approx. finished size)

भाषा और मात्रा/LANGUAGE & QUANTITY: Hindi- 2,00,000 copies; English – 3,00,000 copies; Telugu – 21,000 Tamil – 11,000; Assamese – 3,000; Gujarati – 12,000 Urdu – 3,000; Kannada – 5,000; Odiya – 5,000; Marathi – 24,000 Malayalam – 1,000; Punjabi – 10,000; Bengali – 5,000 copies Total -6,00,000 plus advance copies.

Note: The quantities mentioned above may increase/decrease upto 25% on pro rata basis.

- L1 printer- 2,13,000 copies (Hindi-70,000; English-1,09,000; Telugu- 21,000; Punjabi- 10,000 & Urdu- 3,000)
- L2 printer- 1,19,000 copies (Hindi-40,000; English-62,000; Gujarati- 12,000 & Bengali-5,000
- L3 printer- 91,000 copies (Hindi-30,000; English-47,000; Tamil-11,000 & Assamese-3,000)
- L4 Printer- 90,000 copies (Hindi- 30,000; English- 35,000; Malayalam- 1,000 & Marathi- 24,000)
- L5 Printer- 87,000 copies (Hindi- 30,000; English- 47,000; Odia- 5,000 & Kannada- 5,000)

रंग/COLOURS:-Four process colours throughout.

उत्पादन की प्रक्रिया/PROCESS OF PRODUCTION: Offset.

पेपर/PAPER: 130 GSM full gloss Bilt Royal/ JK equivalent quality Indian white Art paper for all seven sheets of the calendar is to be used from printer's stock.

Selected printer will submit sample of paper and complete dummy of calendar in actual size mentioned above with full nomenclature including name of the paper mill duly signed and stamped before executing the job.

उत्पादन के लिए सामग्री/MATERIAL FOR PRODUCTION: Complete colour designs/text etc, will be supplied by CBC as soft copy.

- समयअविध/TIME SCHEDULE: 1.2 copies each of Digital proofs duly wire bound of Hindi & English & ferro proofs of rest of languages within 24 Hours.
 - 2. Advance copies within 3 days after approval of proofs
 - 3. First lot of 5,000 copies within 3 days of approval of advance copies followed by regular supplies of about 5,000 copies per day

A serious view will be taken for any delay or if, at any stage, it is found that specified papers have not been used for the job. Liquidated damages will be imposed for the delay in execution, poor workmanship and using lesser grammage of paper as per the standard liquidated norms of the CBC (DAVP) (Annexure-II).

पैकींग और वितरण/PACKING & DELIVERY: 25 calendars are to be packed with thick Kraft paper. 50 advance copies of the each language are to be submitted to this office (CBC) for approval. After the approval of advance copies, the ordered quantities are to be delivered at Mass Mailing Wing, Soochna Bhawan, New Delhi or anywhere in Delhi/NCR.

अन्य अभियुक्तिया/OTHER REMARKS:

- 1. The time schedule must be strictly adhered to.
- 2. This enquiry is subject to our usual terms of tender.
- 3. A High quality reproduction is essential.
- 4. No additional claim will be admitted for reproofing in the event of unsatisfactory proofs.
- 5. The bidder should attend the Pre Bid meeting, as the sample of the job is to be seen before bidding.
- 6. In case of delay in supply at the printer's end, poor workmanship in printing & fabrication or use of inferior quality other than the specified paper/material, liquidated damages/penalty will be recovered from the printer's bill as per guidelines of CBC (DAVP) (Annexure-II) in this regard.
- 7. All disputes will be settled under Delhi jurisdiction.
- 8. All the pages of the tender document along with Annexures must be signed & stamped by the Vendor and uploaded in PDF format, failing which the bids will not be considered.
- 9. Bidder should accept the tender condition of tender document/Annexure unconditionally in its totality/entirely.
- 10. All the information furnished by the bidder should be true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your firm/organization shall without giving any notice or reason thereof summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit/performance security absolutely.
- 11. Bidder should keep our offer open/valid for acceptance for a period of 180 days from the actual date of opening of the tender.

(Please read the complete instructions in the upload tender thoroughly before submitting quotations)

Continued...

Please quote only if you are in a position to undertake the production of the job and supply printed copies within the specified time schedule. Your quotations must be submitted latest by 11:00 A.M. on 01/12/2025.

Consolidated rate should be quoted for 6,00,000 copies of wall calendars in Hindi/English and 11 regional languages 'As per Description' (including applicable GST) including the cost of paper, all other incidental charges etc.

भवदीय/Yours faithfully

(मिहिर कुमार बासु)/(Mihir Kumar Basu) उत्पादन प्रबन्धक(मु.प्र.) /Production Manager (PP) भारत के राष्ट्रपति के लिए तथा उनकी ओर से/ For & on behalf of the President of India

Signature of the Bidder along with seal (Name, Address & Contact No. of the Bidder)

File No. 2/37/2025-26 PP V

Central Bureau of Communication

Ministry of Information and Broadcasting SoochnaBhawan, CGO Complex, Lodhi Road New Delhi-110003

<u>Tender for Printing and supply of Printing of Government of India 7 sheeter Wall calendar 2026 in Hindi, English & 11 Regional languages (130 GSM)</u>

1. Eligibility Criteria:

Printing press should be located in Delhi/NCR having a minimum turnover of Rs. 3 crores each for the last three financial years and equipped with the following Printing Machinery & allied Equipments (Details given below) and capable of handling such work within a prescribed time schedule.

- a) One Flat bed scanner along with computers System with planning facilities.
- b) Complete typesetting/layout/designing facilities/dedicated arrangements in all 13 languages as mentioned in the tender document.
- c) Complete plate making system including CTP machines.
- d) (i) Two CPC four colour sheet fed offset printing machines of size 28"x40"

or

- (ii) Three CPC four colour sheet fed offset printing machine of size 20" x 30" or above .
- e) Sufficient in-house wiro binding facility.
- f) Two programmatic paper cutting machines.
- g) Epson/Digital printing facility/arrangements for proofing.
- h) Adequate Power back-up for running the machineries in case of power failure.
- i) The firm should not be under suspension by any Government Organization.
- 2. Requirement of Calendars/Quantity: 6,00,000 (Hindi, English & 11 Regional language) (17.5"x 27.5")

3.) EARNEST MONEY DEPOSIT:

Non MSME/NSIC registered tenderers will have to submit an **Earnest Money Deposit of Rs. 1,00,000** (Rupees One Lac only) along with the technical Bid/tender in the form of Fixed Deposit Receipt pledged to President of India through PAO(CBC) from Scheduled/Nationalized Bank. The FDR should have maturity of 6 months. The image of issued EMD by the bank should be uploaded with tender document and original is to be submitted to this office in Room No. 163, Ist floor Soochna Bhawan, CGO Complex, Lodhi Road New Delhi-110003 in a sealed envelope mentioning Name and no. of the tender along with a covering note of the firm with complete details of the FDR.

(Tenders received without earnest money deposit will be summarily rejected).

Earnest money of successful bidder shall be returned only after successful completion of the contract and EMD of others shall be returned after finalization of the tender.

4) PERFORMANCE SECURITY:

The L-1 bidder or any other bidder (who accepts the lowest rate) will have to furnish a Performance security of 5% of the cost of the job (awarded quantity) before the job is awarded in the form of an FDR/Bank Guarantee, in favour of PAO(CBC), New Delhi with a validity of 6 months. If the printer (bidder) backs out from undertaking the job at their quoted/accepted rate or fails to furnish the performance security in the stipulated period, the EMD will be forfeited and the job may be assigned to other bidder.

5) Opening of BIDS:

Technical Bid of the tender will be opened on the prescribed opening date/time. The Financial Bids of only eligible printers found suitable after evaluation/Inspection shall be opened at a later date. Printers whose documents are found to be complete in all respects, and found eligible/suitable after physical inspection.

6) Physical Verification:

The premises of vendors who qualify in the technical bid may be physically inspected at the address for plant and machinery by Central Bureau of Communication.

CHECK LIST

Documents to be uploaded with the 'Technical Bid'

Non MSME/NSIC registered tenderers will have to submit an Earnest Money Deposit of Rs. 1,00,000 (Rupees One Lac only) along with the technical Bid/tender in the form of Fixed Deposit Receipt pledged to President of India through PAO(CBC) from Scheduled/Nationalized Bank. The FDR should have maturity of 6 months. The image of issued EMD by the bank should be uploaded with tender document and original is to be submitted to this office in Room No. 163, Ist floor Soochna Bhawan, CGO Complex, Lodhi Road New Delhi-110003 in a sealed envelope mentioning Name and no. of the tender along with a covering note of the firm with complete details of the FDR.

(Tenders received without earnest money deposit will be summarily rejected).

Earnest money of successful bidder shall be returned only after successful completion of the contract and EMD of others shall be returned after finalization of the tender.

- ii) Upload list of machineries and allied equipment's available with the press alongwith duly filled & stamped Annexure III.
- iii) Self attested undertaking that the firm should not be under suspension by any Government Organization.
- iv) All the pages of the tender document along with Annexures must be signed & stamped by the Vendor and uploaded in PDF format, failing which the bids will not be considered.
- v) Turnover Certificate duly signed & stamped issued by the Chartered Accountant for last three consecutive financial years in original (FY 2022-23, 2023-24, 2024-25).
- vi) Self attested copies of PAN, GST, Pollution under Control certificate, Factory registration certificate.
- vii) Vendors quoting for this job should have experience in printing of high quality Multi Sheet wall calendars and should submit at least one print order for similar type of job recently printed for any Govt. Organization.

Signature of the Bidder along with seal (Name, Address & Contact No. of the Bidder)

Government of India Ministry of Information & Broadcasting New Delhi

Subject:-Liquidated Damages Norms for Printers

The following approved norms are applicable for printer executing printing job of CBC

The following norms are to be observed in various cases towards liquidated damages: -

(1) Delay on the part of the printer up to 25% against specified timings are normally ignored provided publicity value is not affected.

For delay caused by printer in time bound jobs such as calendars, diaries etc. and jobs for particular occasions, the liquidated damages are made on the basis of the merit of the case.

A minimum cut towards delay will be Rs. 200/- and the cut less than Rs. 100/- will be ignored.

(2) For delay up to 50% of the specified time limit, the deduction will be @ 1% of total value of the job. For subsequent delay cut will be @1% for every 50% delay.

The cut for the delayed execution of job is limited to 10% of the total value of the job on printer's paper. Beyond 500% delay may invite written warning/suspension/rejection on the merits of the case in addition to the cut as applicable.

- (3) Timings for each language are accounted from the date of the supply of the complete material for that language and the printer's are expected to take up each language as and when the material is received or proofs approved.
- (4) In case, changes/alterations are made by the deptt. Additional time on the merit of the case is to be allowed.
- (5) After submission of the proofs if the approval is held up for long time by the Deptt. for no fault of the printer, extra time for such cases from 1 to 3 days are allowed on the merits of the case, for rescheduling of the job.
- When a printer is requested to do a job much earlier than the specified period, the delay occurring due to change of priority in case of other job may be given due consideration.
- (7) Where a printer carries out the changes/improvements at his cost, the cost may be compensated towards deduction for delay, if any, on the merits of the case.
- (8) Minor variations in the actual colours used are accepted provided the total number of impressions is not affected.
- (9) In case of variation in weight of paper 2.5% variation in paper and 5% variation in card/board is condoned. Beyond permissible limits recovery will be made as under:
 - (a) If the printer takes permission in advance about using paper of less Weight /grammage then the cut will be made on actual difference in weight at market rate.
 - (b) In case where printer fails to inform in advance, cuts are made at double of the market rate.
- Cuts for non-conspicuous variation in printing quality and binding deficiency of the job will be @ 3% & 2% respectively. The cut will be imposed on the percentage of defective copies and not on the entire lot. The percentage of cut will increase for conspicuous defects on the merits of the case and will be decided by the L.D. Committee and can normally be up to 10%. The nature of the defect is more important for deciding whether a job may be rejected.
- (11) 5% copies over or under of the specified quantity may be accepted subject to useful utilisation of the copies. However deduction in payment of the bill will be made accordingly.

Director General Central Bureau of Communication

No. 2/37/2025-26 PPV **Central Bureau of Communication**

Ministry of Information and Broadcasting Soochna Bhawan, CGO Complex, Lodhi Road New Delhi-110003

Printing of Government of India 7 sheeter Wall calendar 2026 in Hindi, English & 11 Regional languages (130 GSM)

PROFORMA FOR 'TECHNICAL BID' (to be uploaded online)

Last Date and Time of 'Receipt of Tenders' online through GeM Portal		2/37/2025-26 PP V			
		01/12/2025 at 11:00 AM 01/12/2025 at 11:30 AM			
Name of the Press			-		
Name of Proprietor / Partners/Directors	-				
Address of Office with Phone numbers		-			
Address of Factory With phone numbers					
PAN No./GST					
Earnest Money	FDR No.& Date:		Amount:		
	Chrough GeM Portal Date and Time of 'Opening of the Through GeM Portal Name of the Press Name of Proprietor / Partners/Directors Address of Office with Phone numbers Address of Factory With phone numbers	Chrough GeM Portal Date and Time of 'Opening of the Technical Bid' hrough GeM Portal Name of the Press Name of Proprietor / Partners/Directors Address of Office with Phone numbers Address of Factory With phone numbers	Chrough GeM Portal Date and Time of 'Opening of the Technical Bid' hrough GeM Portal Name of the Press Name of Proprietor / Partners/Directors Address of Office with Phone numbers Address of Factory With phone numbers PAN No./GST	Chrough GeM Portal Date and Time of 'Opening of the Technical Bid' hrough GeM Portal Name of the Press Name of Proprietor / Partners/Directors Address of Office with Phone numbers Address of Factory With phone numbers PAN No./GST	

installed at more than one premises, please clearly mention unit wise.

SI. No.	Name of the machines/equipment	Make, size and Model of the machine/equipment					
a.	Flat bed scanner with number of terminals for planning facilities						
b.	Colour Inkjet/Epson /Digital Printer						
c.	Plate making equipment/Plate processor & CTP machine Inhouse/dedicated arrangement						

d.	List of Four colour CPC Printing					
\ .	Machines	Four Colour C	TDC			
	Tradition of the state of the s	1.	or C			
		1.				
		2.,				
		3.				
		3.				
	17,3700,400 17,300	4				
		e: 000				
	Diadia - Facilita i - Cari					
e.	Binding Facility i.e. Cutting, Wiro Binding etc.,					
	wito binding etc.,					
	*					
f.	Power Back-up	Y				
	Od. E.					
g.	Other Equipments possessed by the					
	press:					
	4					
h.	Details if under suspension by any					
7 D	Govt. Department					
7. Bes	ides, printers must also have registration	of:				
(i) L	icenses to run the factory issued by			Yes	NO	
C	ompetent authority (upload copy of Lice	ise)		ies	NO	
(ii) Po	llution under Control certificate		, a y	Yes	NO	
(uploa	d Copy of the certificates)					
iii)	ANNUAL TURNOVER : Plea	se upload a d	ulv signed & sta	amned cer	tificate issued	hy a Chartered
	Accountant.	se aproda a a	ary signed as su	imped eei	tiffcate issued	by a Chartered
SI. N			Turnover in I	20		
1	FY (2022-23)		Turnover in r	.1.5		
	1 (2022 23)					
2	FY (2023-24)		9 1		A.	
-	11 (2023-24)					
3	FY (2024-25)					
7	11 (2027-23)					
•						
						Signature with Stamp:

DECLARATION:

Date:

The information furnished above is true and authentic. I/We have carefully read all the terms and conditions of the tender and agree to these conditions. I/We have signed on each page of this technical bid in token of acceptance of terms detailed in the tender.

Signature with Stamp

Date: