OFFICE OF THE CHIEF ELECTORAL OFFICER-DELHI
Old St. Stephen's College Building, Kashmere Gate, Delhi-10006.
Fax. Nos. 23988865, 23981513, 23963604 Email:ceodelhisveep@gmail.com

F.38/CEO/SVEEP/WRAP/2022/ Dated:

e-Tender Document for Printing, Installation/Wrapping, maintenance and removal of Voter Awareness Materials/Media Creatives on Buses, Cars, Vans etc. and other suitable mediums during various occasions such as Special Summary Revision, Lok Sabha and Vidhan Sabha Elections etc.

On-line tenders are invited under two bids system for Printing, Installation/Wrapping, maintenance and removal of Voter Awareness Materials/ Media Creative's on buses, cars, vans etc. and other suitable mediums during various occasions such as Special Summary Revision, Lok Sabha and Vidhan Sabha Elections etc. from reputed firms/agencies/companies having experience in advertisement via installation/wrapping of creatives/designes etc. on buses, cars, vans, trains, metro trains etc. and other similar works in the departments of Central Govt./State Govt./PSUs etc.

Tender documents complete in all respect, must be uploaded on the website https://govtprocurement.delhi.gov.in before last date & time of submission of tender. The schedule of tender is as under:-

Tender Enquiry Number	
Name of the Tender	Printing,installation / wrapping, maintenance and removal of Voters Awareness material/media creatives on Buses/Cars/Metro/Vans for Special Summary Revision-2023, Lok Sabha / Vidhan Sabha Election etc
Estimated Annual value of the work	₹.1.00 crore (incl.all taxes applicable)
Date of Release of Tender through e-procurement solution	18th October,2022
Pre-bid meeting /conference	28th October, 2022 at 1.00 pm
Last date for submission of online tender	9th November, 2022 upto 1.00 pm
Earnest Money Deposit (EMD) Required	₹.2,00,000/-
Last date of submission of EMD	9th November, 2022 upto 1.00 pm
Date of opening of Technical Bid	9th November, 2022 at 3.00 pm
Date of opening of Financial Bid	22nd November, 2022 at 1.00 pm

The Tender document can be downloaded from the website https://govtprocurement.delhi.gov.in and/or CEO Delhis Website www.ceodelhi.gov.in

(Subodh Rawat)
Asstt.CEO(SVEEP)

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1. Schedule of Tender:

Tender Enquiry Number	
Name of the Tender	Printing,installation / wrapping, maintenance and removal of Voters Awareness material/media creatives on Buses/Cars/Metro/Vans for Special Summary Revision-2023, Lok Sabha / Vidhan Sabha Election etc
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Date of opening of Technical Bid	9th November, 2022 at 3.00 pm
Date of opening of Financial Bid	22nd November, 2022 at 1.00 pm

2. The name of the work, the estimated value of work, EMD required are as under:

Sl. No.	Name of the work and specifications required	Estimated value of the work of 1 year (in ₹)	Earnest money deposit required (in ₹)
1.	Printing, Installation/Wrapping, maintenance and removal of Voter Awareness Materials/ Media Creative's on buses, cars, vans etc. during various occasions such as Special Summary Revision, Lok Sabha and Vidhan Sabha Elections etc.	₹1,00,00,000/- (Including GST)	₹2,00,000/-

3. Specification of the Material

The specifications of material for wrapping of buses, cars, vans etc. is as under:

(a) Physical Properties		
Sl. No.	**Characteristics**	**Property**
i.	Film	Vinyl
ii.	Colour	White
iii.	Surface	Glossy or Matte
iv.	Thickness without adhesive	100 um
v.	Thickness with adhesive	125 um
vi.	Liner	Polyethylene-coated paper
(b) Application Properties		
Sl. No.	**Characteristics**	**Property**
i.	Graphic application recommendations	**Surface type**: flat, simple, curves **Substrate type**: metal, paint, rigid, PVC **Application Temperature**: 40° - 100° F (4°- 38° C) Air and substrate
ii.	Installed graphic exposure temperature	-59° - + 192° F(-50° - + 90° C)
iii.	Removability (apply on Alodine and heat age for 5 days at 66° C	**Pull at 90°** : 30% Adhesive Residue **Pull at 135°** : 0% Adhesive Residue **Pull at 180°** : 40% Adhesive Residue
Note:- As soon as successful L-1 bidder who awarded the contract/signing the agreement, the firm/agency shall submit manufacturer certification with test report from NABL accredited Lab of material to be used within 10 days after the signing of agreement of wrapping work along with material provided to the Lab for testing. The work order will be issued only after that.		

4. <u>Eligibility criteria</u>:

The basic eligibility criteria for submission of bids are as follows:-

i. The bidder must have valid PAN No. under IT Act, & valid GST No. under Goods & Service Tax Act. The bidder will submit self-attested copies of valid PAN No. & GST No. of the firm/agency/company.

ii. The bidder must be incorporated or registered in India under the relevant laws during preceeding three financial years. The bidder will submit self-attested copy of valid Registration Certificate of firm/agency/company.

iii. The bidder's average annual turnover should not be less than ₹30,00,000/- (Rupees Thirty Lakh Only) per year during the last three preceeding financial years i.e. 2019-20, 2020-21& 2021-22. The bidder will submit audited balance sheet duly authenticated by registered Chartered Accountant for the year 2019-20, 2020-21 & 2021-22.

iv. The bidder must be a reputed firm/agency/company who deals in advertisements and has an experience and past performance of advertisements via installation/wrapping of creative's /designs etc on buses, cars, vans, trains, metro trains etc. or other similar works during preceeding five financial years (2017-18, 2018-2019, 2019-2020, 2020-2021 and 2021-22) in any Government Department /Public sector undertaking (PSUs) as given below:

(a) Three similar completed works of amount not less than ₹40.00 lakh.

(b) Two similar completed works of amount not less than ₹50.00 lakh.

(c) One similar completed work of amount not less than ₹80.00 lakh.

It should be clearly mentioned in the Work Order/Experience Certificate that work order/ experience certificate is for wrapping of buses/cars/vans/trains/metros etc. and the firm/agency/company has awarded/completed this work for an amount of ₹……./- (Rupees ……Only). In case, of multiple work in a work order, the firm/agency/company will submit a experience certificate mentioning amount paid to the firm/agency/company by the department/PSUs in r/o wrapping work.

v. No Sub contracted experience shall be allowed.

vi. The bidder blacklisted by any of the Govt. Department/Organization is not eligible to participate in the tender. The bidder will submit an undertaking to this effect.

5. Technical Bid :

The bidder should submit online Technical Bid and it should contain following documents:

i. Performa for Technical Bid (Annexure- I)
ii. Performa for Bidder's particulars (Duly filled and signed as per Annexure- II).
iii. Letter of Authorized Signatory & Authorization Certificate (Annexure- III).
iv. Self-attested copy of Valid PAN No. of the firm/agency/company.
v. Self-attested copy of Valid GST No. of firm/agency/company.
vi. Self-attested copy of Valid Registration certificate of firm/agency/company.
vii. Performa for details of Turnover (Annexure- IV).
viii. Proof of Turnover (Audited Balance Sheet, duly authenticated by registered Chartered Accountant, of the preceeding three financial years ending 31st March i.e. 2019-20, 2020-21& 2021-22)
ix. Performa for Past experience/ works executed (Annexure- V)
x. Proof of experience and past performance (Experience Certificate/ Work Order etc.) of advertisements via installation/wrapping of creative's /designs etc on buses, cars, vans, trains, metro trains etc. or other similar works during preceeding five financial years (2017-18, 2018-2019, 2019-2020, 2020-2021 and 2021-22) in any Government Department /Public sector undertaking (PSUs) as given below and proof to this effect should also be submitted in technical bid.
    (a) Three similar completed works of amount not less than ₹40.00 lakh.
    (b) Two similar completed works of amount not less than ₹50.00 lakh.
    (c) One similar completed work of amount not less than ₹80.00 lakh.

It should be clearly mentioned in the Work Order/Experience Certificate that work order/ experience certificate is for wrapping of buses/cars/vans/trains/metros etc. and the firm/agency/company has awarded/completed this work for an amount of ₹……/- (Rupees ……Only).

In case, of multiple work in a work order, the firm/agency/company will submit a experience certificate mentioning amount paid to the firm/agency/company by the department/PSUs in r/o wrapping

xi. An Undertaking to the effect that the firm/agency/company has not been **blacklisted** by any of the Department/Organizations of the Govt. of India/State Govt./Government of NCT of Delhi/PSUs and no criminal case is pending against the said firm/agency/company.

xii. An Undertaking to the effect that the firm/agency/company has sufficient infrastructure such as machinery, manpower etc. to carry out the work of printing, wrapping and removal of media creative's (advertisements via installation/wrapping of creative's /designs etc) on buses, cars, vans etc.

xiii. All documents/annexure uploaded/submitted in Technical Bid should be duly signed and stamped by authorized signatory of the firm/agency/company.

xiv. The bidder shall deposit Earnest Money Deposit (EMD) of ₹2,00,000/- (Rupees Two Lakh Only) in favour of **Chief Electoral Officer, Delhi** in form of A/c payee demand draft/fixed deposit receipt/bank guarantee, only payable in Delhi, from any nationalized/scheduled/commercial bank located in India. The EMD shall be deposited, physically, before the last date and time prescribed in the Room No.36, SVEEP Branch, office of CEO-Delhi, Old St. Stephen's College Building, Kashmere Gate, Delhi-110006. The EMD will be forfeited in case the bid is withdrawn during the period of tender's validity or if the successful bidder refuses to execute the contract or fails to furnish the required Performance Security within the stipulated time. Exemption from the deposit the EMD in case of MSME will be considered as per rules. EMD will not be accepted in the form of cash/money order. The EMD shall remain valid for a period of six months.

6. Financial Bid :

The Financial Bid will also be quoted online and it should have only price/rate quoted by the bidder (Annexure-VI).

7. Scope of Work:

i. The work of printing, installation/wrapping, maintenance and removal of SVEEP material/ Media Creative's are done by office of Chief Electoral Officer-Delhi during Special Summary Revision, Lok Sabha, Vidhan Sabha Elections and any special initiative/event/activity undertaken by the office of Chief Electoral Officer-Delhi.

ii. Work for installation/wrapping on buses/cars/vans etc. will be allocated centrally for all over Delhi under the jurisdiction of this office.

iii. In case of wrapping of buses, Delhi Transport Corporation and/or DIMTS (Cluster Buses) makes buses available. The numbers of buses may vary on various occassions and it will be decided on mutual consent of DTC/DIMTS and office of CEO-Delhi, subject to the availability of funds/buses for this purpose.

iv. SVEEP materials/ Media Creative's are generally wrapped/ installed on available space on left and back side of buses. However, in case of cars, vans etc., it may vary.

8. Submission of Bid:

All prospective bidders are advised to carefully go through the bid document provided on the websites as mentioned in the bid document so that they will come to know what exactly is demanded. While bidders submitting their bids electronically shall follow the electronic bids submission procedure as specified on the state e-procurement portal, http://govtprocurement.delhi.gov.in. The bid is for Printing, installation/wrapping, maintenance and removal of Voter Awareness Materials/ Media Creative's on buses, cars, vans etc. during various occasions such as Special Summary Revision, Lok Sabha and Vidhan Sabha Elections etc. The bidders are required to submit Technical Bid and Financial Bid separately on above-mentioned portal well before bid submission date and time.

9. Penalty For Delay:

(i) The bidder should be able to complete the work of printing, installation/wrapping and removal of SVEEP Material / Media Creative's from buses, cars, vans etc. within stipulated time period and on very short notice.

(ii) For any delay in the printing, installation/wrapping from the issue of date of work order (also to be sent through e-mail) the work to be completed as below :

(a) Upto 500 Buses/vehicles within 3 days.

(b) 501 to 1000 Buses/vehicles within 4 days.

(c) 1001 to 1500 Buses/vehicles within 5 days.

(d) Beyond 1500 Buses/vehicles within 7 days.

After the above period the contractor shall be liable for penalty of Rs. 1000/- per day per bus/vehicles for the remaining buses/vehicles (as the limit as prescribed above) for non completing the work of installation.

(iii) Removal Penalty :

Wrapping of all buses/vehicles to be removed within 7 days after expiry of date of advertisement/expiry of contract. After that a penalty of Rs. 1000/- per day per bus/ vehicles shall be imposed for remaining buses.

10. <u>Other terms &Conditions:</u>

(i) The bidder must quote rates for printing, wrapping/installation, maintenance and removal of creative on per square feet basis. The rates quoted shall be valid for a period of one year from the date of acceptance of the tender and may be extendable upto two more years, if required, by mutual agreement on the same rate, terms and condition. The rate quoted should be inclusive of all Taxes and levies, but excluding of GST which will be paid as per Govt. norms.

(ii) The Bids (Both Technical Bid and Financial Bid) should be unconditional.

(iii) The rate must be all-inclusive for printing, installation/wrapping, repairing/maintenance (upto removal) and removal. The rate must also be inclusive of materials used for wrapping, repairing and removal from buses, cars, vans etc.

(iv) The Technical Bid of all bidders will be opened on the day mentioned in the schedule of Tender Document in the Conference Hall of office of Chief Electoral Officer-Delhi, Old St. Stephen's College Building, Kashmere Gate, Delhi-110006 in presence of bidders or their duly authorized representatives (in writing), who wish to be present on the occasion.

(v) Willing firms/agencies/companies are requested to visit website https://govtprocurement.delhi.gov.in for detailed information. For assistance in filing tender on above website, the bidder may also contact Helpdesk at Delhi Government e-Procurement Cell, 6th Floor, Vikash Bhawan – II, Upper Bela Road, Delhi-110054.

(vi) The entire EMD shall be forfeited in the following cases, namely:

a. When the bidder withdraws or modifies its bid after opening of bids;

b. When the bidder does not execute the agreement, if any, after placement of work order within the specified period;

c. When the bidder does not deposit the performance security within a specified period after placement of work order.

(vii) A pre-bid conference will be held on 10th October, 2022 at 1.00 pm in the Conference Hall of office of Chief Electoral Officer-Delhi, Old St. Stephen's College

Building, Kashmere Gate, Delhi-110006 for clarifying issues and clearing doubts, if any.

(viii) The successful bidder has to contact the Bus Depot where work of installation/wrapping of buses will be done.

(ix) The payment shall be processed after completion of work on production of bill with list of Buses with registration numbers and photographs of buses wrapped with SVEEP material / media creative's.

(x) The payment shall be subject to –

a) Authentication/verification from the DTC/DIMTS/concerned Bus Depot on actual number of buses/make wrapped. The registration no. of buses should be from the master list provided by DTC/DIMTS. Also, bidder shall be responsible for uploading photo/video in real time of bus wrapped with awareness stickers on App provided by authority. Based upon these upload, final payment shall be released.

b) Submission of certificate of restoration of paint condition from the DTC/DIMTS/concerned depot where advertisement material has been wrapped within 15 days of completion of campaign.

c) Any other modalities as may be decided in CEO, Delhi office.

(xi) The successful bidder will submit list of Buses used for wrapping of SVEEP material within two days of completion of wrapping/installation of SVEEP material on these buses to this office, so that the Committee/ Officers of CEO-Delhi can monitor this activity.

(xii) The vendor shall be responsible for complete removal of advertising material within seven (07) days after expiry of period of advertisement/expiry of contract. After that a penalty of Rs. 1000/- per day per bus/vehicles shall be imposed for remaining buses/vehicles.

(xiii) The vendor will be fully responsible for any damage on paints on buses, cars, vans etc. or any material damage on buses, cars, vans etc. due to wrapping/installation, removal of media creatives and will repair to restore original condition of paints at this own cost to the level of satisfaction of the DTC/DIMTS/Owner of the Vehicle within ten (10) days from removal of wrapping.

The delay in doing so shall attract penalty @INR 100/day/bus. No extra amount on this account will be paid to vendor by CEO-Delhi Office.

(xiv) The bidder must have capacity/ sufficient capability to carry out the work. The bidder will not be allowed to delegate/transfer/ assign/sublet the contract or any part thereof to other party. The bidder will submit a certificate/ undertaking to the effect that he has sufficient infrastructure, such as machinery, other materials, manpower etc.

(xv) The bidder who is allotted the work of printing, installation/wrapping and removal of SVEEP material/ Media Creative's on buses, cars, vans etc. shall have to deposit a Performance Security Deposit equivalent to 3% of the value of work allotted in the form of a Bank Guarantee/Fixed Deposit in a Bank in the name of the **DDO, CEO, Delhi**. In case of failure on the part of contractor to execute the work as per terms & conditions and to the full satisfaction of the CEO, the Performance Security Deposit furnished by him shall be forfeited to the Government. Besides it, firm may also be blacklisted.

(xvi) The Performance Security deposited by selected bidder should be valid for a period 60 days beyond the date of completion of all contractual obligations of the bidder.

(xvii) No interest shall be payable on the Performance Security deposited by the L-1 bidder.

(xviii) The successful bidder shall depute at least one liaison officer/manager to deal & co-ordinate with the Officers of CEO-Delhi/the Vehicle/Bus providing agency such as DIMTS/DTC etc.

(xix) The Chief Electoral Officer, Delhi reserves the right to inspect venues/units where the job is being executed either by herself/himself or any other officer(s) authorized by her/him.

(xx) The tender must be submitted online on the website http://govtprocurement.delhi.gov.in before the last date & time prescribed for submission of tender. Tenders will not be accepted if sent by post or any other medium, under any circumstances.

(xxi) The Chief Electoral Officer, Delhi reserves the right to accept or reject one or all the tenders or accept any tender in part, without assigning any reason thereof.

(xxii) The Chief Electoral Officer, Delhi also reserves the right to make panel of agencies at the approved and accepted lowest (L-1) rates. L-1 will be decided separately for each items of financial bid. The Chief Electoral Officer, Delhi also reserves the right to award work to more than one bidder on the approved and accepted rate.

(xxiii) The successful bidder will have to sign an agreement with the CEO-Delhi or with any other officer authorized by him/her before the execution of the work and within seven working days of offer for award of work.

(xxiv) The department reserves the right to cancel the tender or to with hold payment in the event of non commencement or unsatisfactory performance by the successful bidder. The performance guarantee @ 5% at the estimated cost of bidder shall also be forfeited. In such eventuality, the Department further reserves the right to get the work done from open market at the cost of the contractor and the firm/agency/company may be black listed by the department for a period of three years to participate in any kind of tender.

(xxv) The Department reserves the right to terminate the tender at any time without assigning any reason.

(xxvi) The incomplete, ambiguous bids as well as the bids received, which do not confirm with the above terms and conditions will be summarily rejected.

(xxvii) Each and every document up-loaded along with bid should be signed by the Authorized signatory of the firm/agency/company and same should be up-loaded along with bid.

(xxviii) Any person who is in Government service or an employee of the Department should not be made a partner to the contract, by the bidder directly or indirectly in any manner whatsoever.

(xxix) No advance payment will be made in any circumstances.

(xxx) The successful bidder will submit an undertaking that he will use the material for wrapping/installation as specified in tender document. He will ensure to submit a sample of material being used for wrapping and submitted to NABL accredited Lab for testing during wrapping process before start of wrapping in two envelops and will be sealed in presence of representatives from the office of CEO-Delhi and vehicle owner agency/DTC/DIMTS.

(xxxi) The Department reserves the right of the material used for wrapping/ installation on random basis tested/ verified from any government approved lab/bus owner agency at the cost of vender.

(xxxii) The tender will be valid for 90 days from opening of the technical bid.

(xxxiii) All documents/annexures uploaded/submitted should be clearly legible.

11. <u>Arbitration clause</u> :

(i) In the event of any question, dispute or differences arising between the parties relating to the interpretation and application of the provision of this agreement, such disputes or differences shall be resolved amicably with the mutual consultations and on failure to do so shall be referred for arbitration. The decision of the Arbitrator to the agreement in this regard shall be final and binding upon both the parties. The cost of arbitration will be bear by both parties on equal basis.

(ii) The parties shall continue to perform their obligations under this agreement during arbitration proceedings. The location for arbitration will be within NCT of Delhi. The arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996. Further, the power to appoint an Arbitrator vest with Lt. Governor of Delhi.

(iii) Any dispute shall be subject to the exclusive jurisdiction of Delhi Courts.

(Subodh Rawat)
Assistant CEO (SVEEP)

All the terms & conditions (Sl.No.1 to 11) are accepted and binding on me/us.

(Signature of the bidder)
Name of bidder (with seal)

PERFORMA FOR TECHNICAL BID FOR PROVIDING DOCUMENTS

Sl. No.	Name of Desired Document	From page __to page __
1	Performa for Bidder's particulars (Duly filled and signed as per Annexure- II).	
2	Bidder's Authorization Certificate (Annexure- III)	
3	Self-attested copy of Valid PAN No. of the Firm/agency/company.	
4	Self-attested copy of Valid GST No. of Firm/agency/company.	
5	Self-attested copy of Valid Registration certificate of Firm/agency/company.	
6	Performa for details of Turnover (Annexure- IV).	
7	Proof of Turnover (Audited Balance Sheet/ CA Certificate of the last three years ending 31st March of the previous financial years i.e. 2019-20, 2020-21 & 2021-22)	
8	Performa for Past experience/ works executed (Annexure- V)	
9	Proof of Past Experience/ Work Executed (Experience Certificate/ Work Order etc.)	
10	Undertaking to the effect that the Firm/company/ agency has not been blacklisted and no criminal case is pending against tenderer as per clause 5(xi) of tender document.	
11	Certificate/ Undertaking to the effect that he has sufficient infrastructure as per clause 5(xii) of tender document	
12	Undertaking that he will use the material for wrapping/installation as per clause 3 of tender document.	
13	Photocopy of the document (demand draft etc.) submitted for EMD	

Note: All documents/ annexures uploaded/submitted in Technical Bid and Financial Bid should be duly signed and stamped by authorized signatory of the bidder.

(Signature of the bidder)
Name of bidder (with seal)

PERFORMA FOR BIDDER'S PARTICULARS

1	Name of Work/Tender	
2	Name of the firm/agency/company.	
3.	Permanent office Address of the Firm/agency/company.	
4.	Telephone Number of Firm/agency/company: Office Mobile No. Fax no. Email ID	_____ _____ _____ _____
5.	Office address in Delhi/NCR (if any)	
6.	Telephone Number of Delhi office Office Mobile No. Fax no. Email ID	_____ _____ _____ _____ _____
7.	Name of all Directors/Partners/Proprietor etc.	
8.	Name & Designation of Authorized signatory	
9.	Telephone Number of Authorized signatory : Office Mobile No. Fax no. Email ID	_____ _____ _____ _____ _____
10.	PAN No.	
11	GST No.	

Declaration by the bidder:
This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

(Signature of the bidder)
Name of bidder (with seal)

ANNEXURE- III

BIDDER'S AUTHORIZATION CERTIFICATE

(To be given on the letterhead of the Manufacturer)

To,

The Chief Electoral Officer, Delhi
Old St. Stephens' College Building
Kashmere Gate, Delhi-1100006

We do hereby authorize Name
_____

(Contact Numbers) Mobile _____ email
_____
to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods, manufactured by us and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee/warranty in accordance with Clauses given in bid document/conditions of contract, with respect to the Goods offered by the above firm in reply to this Invitation for Bids.

Name of the Bidder:- Verified Signature:

Authorized Signatory:-

Name:

Position:

Seal of the Organization:-

(Includes complete address)

ANNEXURE- IV

PERFORMA FOR DETAILS OF TURNOVER

Sl. No.	Year	Turnover of the Financial Year
1	2019-20	
2	2020-21	
3	2021-22	
Average Turnover of preceding three Financial Years		

I undertake that the turnover mentioned above is taken as per the audited balance sheet. Certificate of the concerned year and there is no deviation in this regard.

(Signature of the bidder)
Name of bidder (with seal)

PERFORMA FOR PAST EXPERIENCE/WORK EXECUTED

Details of work/ contracts successfully executed as per eligibility criteria given in clause no. 4(iv).

Sl. No.	Name of Ministry/Department /State/UT	Period of work		Financial Year	Amount of the Work Executed.	Page no.
		From	To			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

(Signature of the bidder)
Name of bidder (with seal)

FINANCIAL BID

S. No	**Item/Work**	**Rate per Sq. Feet.** (The rate quoted should be inclusive of all Taxes and levies, but excluding of GST)
1.	Rate per Sq. feet for printing, installation/wrapping, maintenance and removal of Voter Awareness Creative's/Media Creative's (advertisements via installation/wrapping of creative's /designs etc) on buses, cars, vans etc. and other suitable mediums (The rate of materials should also be included in the quoted rate. No separate payment will be made for materials used for wrapping, repairing and removal of Media Creatives).	

Note: The rate quoted should be inclusive of all Taxes and levies, but excluding of GST which will be paid as per Govt. norms.

(Signature of the bidder)
Name of bidder (with seal)

Place:

Dated: