



**THE HARYANA STATE COOPERATIVE SUPPLY
AND MARKETING FEDERATION LIMITED
CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA
(INDIA)**

TEL: 2590520-24, FAX: 2590711, E-mail: hafed@hry.nic.in

Web-Site: www.hafed.gov.in

Short Term E-Tender Notice

Short Term E-Tender Notice for rate contract for preparing Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards.

Hafed invites offers from reputed parties for rate contract for preparing/fabrication/ installation / affixing Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards for Indoor / Outdoor advertising. Interested parties having sufficient experience in the line may submit their Bids on the prescribed form as per terms & conditions contained in the tender document which is available on portal **<https://haryanaeprocurement.gov.in>** and at Hafed Website **www.hafed.gov.in**. The parties / bidders can submit their bid through e-Tender portal as per dates given below:

1.	Downloading of Tender Document / Online Bid preparation & Online transfer of tender document fee of Rs.1500/- & EMD of Rs. 25000/-	21.02.19 to 01.03.19
2.	Submission of online bid	21.02.19 to 04.03.19
3.	Opening of Technical bid	05.03.19 (11:30 am)
4.	Opening of Financial bid	05.03.19 (2:30 pm)

All the bidders are required to get register on e-tendering portal & obtain Digital Signature from M/s Nextenders (India) Pvt. Ltd, Panchkula. Technical and Financial bids will be opened at Hafed Corporate Office, Sector-5, Panchkula (Haryana). Hafed reserves the right to accept/reject any/all the tenders without assigning any reason whatsoever.

**MANAGING DIRECTOR
HAFED PANCHKULA**

Detailed Notice Inviting Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards.

Hafed invites E-Tender for Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards under two bid systems from the eligible individuals or partnership firms, as per the eligibility criteria mentioned in Tender Document. Under this process, the Technical Bid as well as Financial Bid shall be invited at single stage under two bids i.e. Technical Bid & Financial Bid. Eligibility of the Bidders will be first examined on the basis of the details submitted online under Technical Bid with respect to eligibility and qualification criteria prescribed in the Tender document. The Financial Bid of only eligible bidders shall be opened.

1. The payment towards Tender Document Fee and e-Service Fee shall be made by the parties online directly through Debit Cards & Internet Banking. Please refer to 'Online Payment Guideline' available at the Single e- Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.
2. Intended parties will be required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. He/ She will be required to make online payment of tender document and e-service fee in due course of time. The intended parties who fail to pay requisite fee under the stipulated time frame shall not be allowed to submit his/her bids for the respective Tender.
3. The interested parties/bidders must remit the funds as per schedule given under Key Dates and make payment via online directly through Debit Cards & Internet Banking to the beneficiary account number.
4. The intended party thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective event/tender at <https://haryanaeprocurement.gov.in>.
5. The interested parties/bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.
6. The Payment for each tender fee (Rs.500/-) and e-Service fee (Rs.1000/-) can be made by eligible parties online directly through Debit Cards & Internet Banking.

The Parties/Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:

Schedule/Key Dates

Sr. No.	HAFED Stage	Party Stage	Date & Time
1		i) Downloading of Tender Document / Online Bid Preparation. ii) Online transfer of funds of Rs.1500/- through Debit Cards & Internet Banking Accounts (Tender document fee Rs.500/, e-Service fee Rs.1,000/-) & EMD of Rs. 25000/-	21.02.19 to 01.03.19
2	-	Submission of online Bid	21.02.19 to 04.03.19
3	Opening of Technical Bid	-	05.03.19 (11:30 am)
4	Opening of Financial Bid	-	05.03.19 (02:30 pm)

Important Note:

- 1) The parties/bidders have to complete 'Application/Bid Preparation & Submission' stage as per scheduled time as mentioned above. If any party/bidder failed to complete his/her aforesaid stage in the stipulated time schedule, his/her Application/bid status will be considered as 'Applications/bids not submitted'.
- 2) Party/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Party/Bidder can rework on his/her bids even after completion of 'Application/Bid

Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

INSTRUCTIONS TO PARTY/BIDDER ON ELECTRONIC TENDERING SYSTEM

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:

All the parties/bidders intending to participate in the online tender process are required to get registered on the centralized e-Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. Obtaining a Digital Certificate:

- 2.1** The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the party/bidder bidding online. These Digital certificates are issued by an Approved Certifying Authority by the Controller of Certifying Authorities, Government of India.
- 2.2** A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.
- 2.3** The parties/bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4** The party/bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

M/s Nextenders (India) Pvt. Ltd.
O/o. DS&D Haryana,
SCO-09, IInd Floor, Sector-16,
Panchkula-134108
E-mail: Chandigarh@nextenders.com
Help Desk: 0172-2582008-09, 2618292 &
1800-180-2097 (Toll Free Number)

- 2.5** Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

- 2.6** In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7** In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signature of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8** The same procedure holds true for the authorized users in a Private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. Opening of an Electronic Payment Account:

For purchasing the tender document online, parties/bidders are required to pay the tender document fee online using the electronic payments gateway service. For online payments guidelines, please refer to the Home page of the e-tendering Portal <https://haryanaeprocurement.gov.in>.

4. Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <http://haryanaeprocurement.gov.in>.. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5. Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule/key dates for all the tenders floated through the single portal e-Procurement system on the Home Page at

<https://haryanaeprocurement.gov.in>.

6. Download of Tender Documents:

The tender documents can be downloaded free of cost from the Procurement portal <https://haryanaeprocurement.gov.in>

7. Schedule/Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all parties/bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

8. Online Payment of Tender Document Fee, e-Service fee & Bid preparation & Submission (Technical & Financial/Price Bid):

8.1 Online Payment of Tender Document Fee + e-Service fee: The online payment for Tender document fee, e-Service Fee can be done using the secure electronic payment gateway. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks. The Payment for Tender Document Fee and e-Service Fee shall be made by parties/bidders/Vendors online directly through Debit Cards & Internet Banking Accounts

8.2 PREPARATION & SUBMISSION OF ONLINE APPLICATIONS/BIDS:

- (i) Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender must be submitted online following the instruction appearing on the screen.
- (ii) Scanned copy of Document is to be submitted /uploaded for Technical bid under online Technical Bid/Envelope. The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF/JPEG/MS WORD format such that file size does not exceed more than 10 MB) and uploaded during the on-line submission of Technical Bid/Envelope.

A. Only Electronic Form (Refer Tender document).

FINANCIAL/ PRICE BID shall be submitted through online mode only under Financial Envelope/Bid and not to be submitted manually.

NOTE:-Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

In the first instance, the online payment details of tender document fee + e-Service & Technical Envelope shall be opened. Henceforth, online financial bid of the shortlisted bidder/party/Agency shall be opened in the presence of such parties/bidders/Agency who either themselves or through their representatives choose to be present.

The bidder can submit their online bids as per the dates mentioned in the schedule/Key Dates above.

Guidelines for Online Payments at e-Procurement Portal of Government of Haryana.

Post registration, Party/bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Bidder/Party shall proceed to select the event/Tenders he is interested in. On the respective Department's page in the e- Procurement portal, the Bidder would have following options to make payment for tender document fee:

- A. Debit Card
- B. Net Banking

Operative Procedures for Bidder Payments

A) Debit Card

The procedure for paying through Debit Card will be as follows:

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment.
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal.
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal. The e- Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

The procedure for paying through Net Banking will be as follows:

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button.
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks.
- (v) Bidder chooses his / her Bank.
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank.
- (vii) Bidder enters his account credentials and confirms payment.
- (viii) The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal.
- (x) The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same.
- (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT/OTC

The bidder shall have the option to make the EMD payment via RTGS/ NEFT/OTC. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

- I. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.
- ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.
- iii. Each challan shall therefore include the following details that will be pre-populated:
 - Beneficiary account no: (unique alphanumeric code for e-tendering)
 - Beneficiary IFSC Code:
 - Amount:
 - Beneficiary bank branch:
 - Beneficiary name:
- iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.

- v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.
- vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

List of Net banking banks

- | | |
|------------------------------------|-------------------------------|
| 1. Allahabad Bank | 2. Axis Bank |
| 3. Bank of Bahrain and Kuwait | 4. Bank of Baroda |
| 5. Bank of India | 6. Bank of Maharashtra |
| 7. Canara Bank | 8. City Union Bank |
| 9. Central Bank of India | 10. Catholic Syrian Bank |
| 11. Corporation Bank | 12. Deutsche Bank |
| 13. Development Credit Bank | 14. Dhanlaxmi Bank |
| 15. Federal Bank | 16. HDFC Bank |
| 17. ICICI Bank | 18. IDBI Bank |
| 19. Indian Bank | 20. Indian Overseas Bank |
| 21. Indusind Bank | 22. ING Vysya Bank |
| 23. J and K Bank | 24. Karnataka Bank |
| 25. Kotak Mahindra Bank | 26. Karur Vysys Bank |
| 27. Punjab National Bank | 28. Oriental Bank of Commerce |
| 29. South Indian Bank | 30. Standard Chartered Bank |
| 31. State Bank of Bikaner & Jaipur | 32. State Bank of Hyderabad |
| 33. State Bank of India | 34. State Bank of Mysore |
| 35. State Bank of Travencore | 36. State Bank Of Patiala |
| 37. Tamilnad Mercantile Bank | 38. Union Bank of India |
| 39. United Bank of India | 40. Vijaya Bank |
| 41. Yes Bank | |

For making payment through Demand Draft against the online Challan generated for OTC:

The intended bidders are required to draw demand draft in favour of below furnished details.

Sr No.	Account title
1	

GENERAL TERMS AND CONDITIONS OF THE TENDER FOR GLOW SIGN BOARDS, FLEX BOARD, FLEXES, VINYL PRINTING AND NEW IRON BOARDS.

For participating in the e-tender, the tenderers shall have to get themselves

registered with <https://haryanaeprocurement.gov.in> and get the User ID, password and Class II & III Digital Signatures from any certifying authority or sub-certifying authority authorized by the Controller of Certifying Authorities. In case of holiday tender shall be opened on next working day.

TERMS & CONDITIONS:

1. The tenderer should have an experience of three years in fabrication and installation of Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards. The tenderer should attach minimum three work orders issued by Pvt. Ltd / Public Ltd./Govt. Institution for the similar job. Out of three work orders, one work order should be of the year 2018-19.
2. The tenderer should have GST number.
3. The offers shall be valid for 90 days from date of opening of tenders.
4. The tenderer shall enclose complete profile and details of such works / assignments already carried out/executed.
5. Tenderer shall have to deposit earnest money of Rs.25,000/- for participating in the tender through online mode only.
6. Security

The successful bidder shall deposit a security of Rs. 1 lakh within 10 days of offer letter from Hafed.

Earnest money of the unsuccessful tenderers will be refunded after the finalization of tenders and award of contract. The earnest money of the tenderers whose offer is accepted, will be adjusted against security. No interest will be paid on the amount of security. The security will be released after the satisfactorily completing the work during the contract period.

7. The creative/artwork will be designed by the party and will be installed only after the approval of Hafed. No extra charges shall be paid for the designing work.
8. The Tenderer shall repair the Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards free of cost within one year from the date of installation in case of any complaint received.
9. The artwork for the first board shall be got approved from Hafed before executing the remaining sign boards. The design of the remaining boards shall be uniform. However, the size of the boards may vary.
10. Photograph of the Glow Sign Board, Flex Boards & Vinyl Printing fixed on the shop duly verified by the shopkeeper and Hafed Representative/DM Hafed of the area shall be attached with the bill.
11. Hafed has the right to accept / reject any or all the tenders without assigning any reason.

12. The ink used by the manufacturer should have lasting impact and should not fade away in one year. In case of any complaint of fading of the colour, the tenderer has to replace the board at his own cost.
13. The material shall be prepared in the premises of the successful tenderer as per specifications and will be directly lifted at sites. The tools, tackles and scaffolding required for the work will be arranged by the party on its own.
14. No. extra claim will be entertained against travelling, freight, carriage expenses or any other charges.
15. The party will take all necessary safety measures/ precautions during execution of allotted work. Hafed will not be held responsible for any untoward incident /accident during execution of said work under any circumstances.

SPECIFICATIONS:

Specifications of Glow Sign Board

1. Depth=8" deep
2. 1"X1"18 SWG Square pipe Double frame with antirust coating to mount flex.
3. GI Box casing 26 gauge.
4. Black powder coating on the side panel.
5. Wipro/Phillips/Surya Choke and Tube light (including fluorescent tubular fittings of 36W) & ISI fittings for board fixing.
6. There should be sufficient no. of tube lights to be provided, at least one tube light of 36 watt per 8 sq.ft areas so as to ensure proper lightening.
7. 3/20 ISI wire for choke.
8. The size can vary as per the requirement of the site. However, the average size will be approximately 6x3 sq. Ft.
9. The Glow Sign Boards to be fixed in position at different locations in Haryana, Delhi, Chandigarh and adjoining areas including all fixing material.
10. Backlit flex should be only 3 M 18OZ and printing on digital Roland/ HP Machine
11. Timer of L & T.
12. Rates will be quoted per sq. ft. including designing, printing, fabrication, Angles, transportation, installation charges and Timer of L & T. GST as applicable.

Specifications of Flex Board

1. Providing and fixing Flex Board Make-Star/13OZ with high quality solvent printing on MS square pipe frame 20 mm X 20 mm, to be fixed in position at different locations in Haryana, Delhi, Chandigarh and adjoining areas including all fixing material.

2. The size can vary as per the requirement of the site. However, the average size will be approximately 6X3 sq. ft.

Specifications of Flex Banners

- a) Flex Printing Banners with the Media of Star with 4 Eyelet.

Back lit flex printing including pasting and affixing

Flex and printing should be of high quality. The design shall be provided by Hafed through CD. The flex will have to be pasted after removing the old flex from glow sign board with good quality adhesive. If any defective electrical material is to be replaced that will be replaced for which Hafed will provide material or make payment on actual basis

Front lit (Non lit) flex printing including pasting and affixing

The flex and printing should be of high quality. The design shall be supplied by Hafed by CD. The flex will be pasted after removing the will be pasted after removing the old flex using good quality adhesive.

Specifications of Vinyl

- a. Black Back Digital Vinyl Printing on HP/Roland Machine including transportation, installation and paint on Iron Board's Legs

Specifications of New Iron Board

- 1) Digital Reflective Vinyl with lamination 3'x1' Iron Frame with 1" Aluminum Patti on border including masion work transportation and installation.

DELAYS IN THE TENDERER'S PERFORMANCE:

Installation of the material and performance of services shall be made by the tenderer in accordance with the time schedule specified by the Hafed in its work Order. In case the fabrication/installation is not completed in the stipulated period, as indicated in the Purchase Order, Hafed shall be at liberty to impose a penalty of 10% and to cancel this purchase order and to recover the liquidated damages. The cancellation of the order shall be at the risk and cost of the party and Hafed reserves the right to allot work to other party on the risk and cost of the defaulting tenderer and security amount of the party will be forfeited and loss it any, will be recovered by using legal course.

Delay by the Tenderer in the performance of its delivery/installation obligations shall render the Tenderer liable to any or all of the following actions, forfeiture of its Security Deposit/Imposition of liquidated damages and termination of the purchase order for default.

The tenderer shall replace Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards in case of substandard material is found to be used by the fabricator.

PAYMENT TERMS:

The tenderer must submit the following documents for claiming the payment duly verified by Marketing Officers, dealer and Hafed representative/ DM of the concerned area

- a) Invoice.
- b) Delivery Challan.

First 35% payment out of the total payment of work order will be released on the completion of at least 50% work.

Next, 55% payment will be released on the completion of 100% work of all territories and after fulfilling all the terms and conditions of the tender document.

Balance 10% payment will be released after 90 days from the date of completion.

ARBITRATION CLAUSE

- In case of any dispute, the matter shall be referred to Managing Director, Hafed, Panchkula or his nominee for adjudication of the dispute, who shall act as sole arbitrator under the Arbitration and Conciliation Act 1996, whose decision shall be final and binding on both the parties.
- All the proceedings under this contract or otherwise shall take place within the jurisdiction of Panchkula Court.

The parties above hereby accept and agree to abide by the above terms and conditions.

Signatures of the party with seal

Address:

.....

.....

Mobile No.:

Phone No.:

TECHNICAL BID FOR Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards

The Tenderer shall furnish following details in Technical Bid

1. Name and Complete Address, Phone Number, E-mail, Contact Person.
2. Details of Ownership whether Proprietorship /Partnership /Pvt.Ltd.

Company/Ltd. Co.

- | | | | |
|---------------------------------|------|------|--------|
| 3. Turnover of Last three years | S.N. | Year | Amount |
| | 1 | | |
| | 2 | | |
| | 3 | | |

(Please attach copy of the P & L Account and Balance Sheet)

Annexure-2

4. Details of infrastructure available

a) Staff strength (Attach a list)

b) Machines (Attach a list with makes, models and capacity)

c) Others (please specify)

5. List of existing Customers (Please attach a separate list duly signed if required, also attach copies of work order.)

Year in which work done	Name of Co./Firm	Brief description of the work and quantity
2016-17		
2017-18		
2018-19		

FINANCIAL BID:

FINANCIAL BID WILL BE OPENED OF THOSE BIDDERS WHO WILL QUALIFY IN TECHNICAL BID.

Financial Bid for Glow Sign Boards, Flex Board, Flexes, Vinyl Printing and New Iron Boards due on 05.03.19.

Rates

Particulars	Specifications	Rates (per sq. ft.)
Glow Sign Boards	<p>Specifications of Glow Sign Board</p> <ol style="list-style-type: none">1. Depth=8" deep2. 1"X1"18 SWG Square pipe Double frame with antirust coating to mount flex.3. GI Box casing 26 gauge.4. Black powder coating on the side panel.5. Wipro/Phillips/Surya Choke and Tube light (including fluorescent tubular fittings of 36W) & ISI fittings for board fixing.6. There should be sufficient no. of tube lights to be provided so as to ensure at least one tube light of 36 watt per 8 sq.ft areas so as to ensure proper lightning.7. 3/20 ISI wire for choke.8. The size can vary as per the requirement of the site. However, the average size will be approximately 6x3 sq. ft.9. The Glow Sign Boards to be fixed in position at different locations in Haryana, Delhi & Chandigarh including all fixing material.10. Backlit flex should be only 3 M 18OZ and printing on digital Roland/ HP Machine11. Timer of L & T.12. Rates will be quoted per sq. ft. including designing, printing, fabrication, Angles, transportation, installation charges and Timer of L & T. GST as applicable.	<p>Rate = Rs. ____per sqft GST = <hr/>Total =</p>

Flex Boards	<p>1. Providing and fixing Flex Board Make-Star/130Z with high quality solvent printing on MS square pipe frame 20 mm X 20 mm, to be fixed in position at different locations in Haryana, Delhi, Chandigarh and adjoining areas including all fixing material.</p> <p>2. The size can vary as per the requirement of the site. However, the average size will be approximately 6X3 sq. ft.</p>	<p>Rate = Rs. ____per sqft</p> <p>GST = _____</p> <p>Total = _____</p>
Flex Banners	Flex Printing Banners with the Media of Star with 4 Eyelet.	<p>Rate = Rs. ____per sqft</p> <p>GST = _____</p> <p>Total = _____</p>
Back lit flex printing including pasting and affixing	Flex and printing should be of high quality. The design shall be provided by Hafed through CD. The flex will have to be pasted after removing the old flex from glow sign board with good quality adhesive. If any defective electrical material is to be replaced that will be replaced for which Hafed will provide material or make payment on actual basis.	<p>Rate = Rs. ____per sqft</p> <p>GST = _____</p> <p>Total = _____</p>
Front lit (Non lit) flex printing including pasting and affixing	The flex and printing should be of high quality. The design shall be supplied by Hafed by CD. The flex will be pasted after removing the will be pasted after removing the old flex using good quality adhesive.	<p>Rate = Rs. ____per sqft</p> <p>GST = _____</p> <p>Total = _____</p>
Vinyl Printing	Black Back Digital Vinyl Printing on HP/Roland Machine including transportation, installation and paint on Iron Board's Legs.	<p>Rate = Rs. ____per sqft</p> <p>GST = _____</p> <p>Total = _____</p>
New Iron Board	Digital Reflective Vinyl with lamination 3'x1' Iron Frame with 1" Aluminum Patti on border including masion work transportation and installation.	<p>Rate = Rs. ____per sqft</p> <p>GST = _____</p> <p>Total = _____</p>