

BIHAR STATE TEXT BOOK PUBLISHING CORPORATION LTD.

(A Govt. of Bihar undertaking)

Pathya Pushtak Bhawan, Budh Marg, Patna-800001

Tender no. :BSTBPC/E-Tender/SS Textbooks for Class - I to VIII, AY 2027-28/789 dt: 25/08/2026

Date: 11/09/2026

Pre Bid Clarification -cum- Corrigendum - 2

This Clarification is with reference to the clarification/amendments request received from various bidders/printers for the work-PRINTING AND SUPPLY OF TEXTBOOKS ALONG WITH STUDENT DIARIES FOR CLASSES I TO VIII (AY 2027-28) AT BLOCK HQs/BRCs IN BIHAR.

After reviewing the terms & conditions, following amendments/modification are being done as per the details mentioned below :-

Name of the Bidder : 1. KALA MUDRAN

Sl No.	NIT : Clause Ref/page No./Description	Existing Clause	Printer's Suggestions	Clarification by BSTBPCL
1	Section IV_Eligibility Criteria_B6_Page no. 9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	like last year this provision should be waived off this year also. Sir, actually the financial institutions in our State are very hesitant to issue such certificates or they normally take unusually long time and ask for too many unnecessary papers.	As per RFP Section IV - B6, allied with Corrigendum - 2

Name of the Bidder : 2. S. K. Traders

2	Section IV_Eligibility Criteria_B11_Page no. 10	3. Special Attention: The Bidder shall mandatorily upload photo of each machine (Photo along with the owner of the printing facility/press) of the press showing time and geo-stamp on the photo. The photo should have been taken on a date after publication of this bid only and all photos on a single day.	हर टेंडर में अलग से जियो-फोटो (geo-photos) मांगे जाते हैं, इन जियो-फोटो की वैधता 3 महीने होती चाहिए। जब जियो-फोटो पहले ही दिए जा चुके हों और बैंक गारंटी भी जमा हो, तो प्रेस के फिजिकल वेंडिफिकेशन (सीके पर जाकर जांच) से मुक्त किया जाए।	As per RFP
3	Section XV_Financial Bid_Page no. 61 to 65	Financial Bid	बोलियों (bids)के लिए एक न्यूनतम राशि तय होनी चाहिए, ताकि कोई बोली लगाने वाला अत्यावहारी राशि की बोली लगाकर टेंडर की प्रक्रिया में बाधा न डाले।	As per RFP
4	-	-	टेंडर जमा करने की तारीख से पहले ही एक अधिकारी नियुक्त किया जाना चाहिए जो जमा किए गए टेंडर के दस्तावेजों की जाब और पुष्टि करें कि वे सही और पूरे हैं, यदि कोई दस्तावेज कम हो, तो टेंडर भरने वाला टेंडर जमा करने की तारीख से पहले उसे पूरा कर दें।	As per RFP

Name of the Bidder : 3. DHANRAJ PRINTING PRESS

5	Section IV_Eligibility Criteria_B4_Page no. 9	GSTR-3B return filed for the month of June 2026 or for the 1st Quarter of FY 2026-27, as applicable, along with Annual GST Returns (GSTR-9) for the preceding three financial years, i.e., FY 2022-23, FY 2023-24, and FY 2024-25, wherever filing of annual return is applicable as per the provisions of the GST Act.	गुजराती 30% एवं 60% माइलस्टोन पर दंड लगने से ऐसी स्थिति में भी अतिरिक्त वित्तीय भार पड़ सकता है जब बोलीदाता 28.02.2027 की अंतिम सविदात्मक समय-सीमा के भीतर पूरा कार्य कर देता है। 30% एवं 60% माइलस्टोन को केवल प्रगति की निगरानी हेतु रखा जा सकता है, लेकिन यदि बोलीदाता 28.02.2027 तथा 100% आवृत्ति माइलस्टोन पूरा न होने के आधार पर कोई दंड न लगाया जाए।	As per RFP
6	Section VI_Clause 7 (Part - II)_Pg 20 & Clause 11(A)_Page no. 22	Delivery Timeline & Penalty for Delay in Delivery		As per RFP

6. Inspections and Tests

6.1 BSTBPC Ltd. or its authorized representative shall have the right to inspect and/or test the 'Text Books for Class I to VIII' at any time and as many times as deemed necessary, until completion of the work under the scope of this RFP, to confirm conformity with the Contract Specifications.

6.2 The successful bidder shall submit five (05) specimen sets of Text Books along with the Student Diary (for Classes I to VIII) to BSTBPC Ltd. at the time of submission of the first invoice for payment. The bidder shall be entirely responsible for ensuring that the supplied materials meet the approved specifications and prescribed quality standards in all respects, including size, paper quality, printing quality, binding, readability, and overall production quality. In case of any deficiency or non-conformity, BSTBPC Ltd. shall have the right to reject the materials and require replacement without any additional financial implication to BSTBPC Ltd.

6.3 BSTBPC Ltd. shall have the right to collect paper samples as and when required, including prior to commencement of printing and at any time during the printing process. Such samples shall be forwarded to a laboratory/agency for testing to confirm compliance with the specifications prescribed under the RFP.

6.4 For testing of printed books, samples shall be randomly collected once the supply for a District has been completed. For each completed District book set, one test shall be conducted on a randomly selected sample.

6.5 BSTBPC Ltd. may randomly collect sets of text books from each district, printer-wise, for quality testing. If the quality of the delivered books is found to be non-compliant with the requirements specified in Section VII of the RFP, may attract a penalty as per Clause 12 of Section VI of this RFP. Such penalty shall be non refundable under any circumstances.

6.6 The corporation may at the expense of the printer, carry testing of paper samples to confirm its adherence to the laid down specification.

6.7 All laboratory charges for both paper samples and book samples have to be borne by the printers.

Clause 8.4 (D) :

A joint paper testing report, generated by a Third Party Quality Inspecting (TPQI) agency (NABL approve government laboratory), shall be uploaded on CSC portal along with all relevant enclosures.

Section VI_Clause 6_ Inspections and tests Subclause 6.1 to 6.7_ Page no. 19-20 & Clause 8.4 (D)_Pg 21

As per RFP

बार-बार निरीक्षण/परीक्षण तथा तृतीय-पक्ष परीक्षण से निष्पादन लागत बढ़ती है। एक ही सामग्री के पहले से मानक के अनुरूप पाए जाने के बाद बार-बार परीक्षण से अतिरिक्त लाभ सीमित रहता है।

अनिवार्य/बार-बार TPI/TPQI व्यवस्था हटाई जाए। वैकल्पिक रूप से इसे केवल रैंडम सैंपल, गुणवत्ता संबंधी संदेह अथवा BSTBPC द्वारा विशेष रूप से आवश्यक समझे जाने वाले मामलों तक सीमित किया जाए।

S.No.	Timeline	Percentage completion of Supply	Penalty for Delay in delivery	As per RFP
1	31 12 2026	30% of contract value	A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay	0.50% प्रतिदिन का अंतिम दंड बड़े पैमाने के मुद्रण कार्य में अत्यधिक वित्तीय भार उत्पन्न कर सकता है तथा दंड वास्तविक विलंब की तुलना में अनुपातहीन हो सकता है।
2	31 01 2027	60% of contract value	A penalty of 0.25 % per day will be applied on the value of the quantity delivered with delay	विलंब दंड को युक्तिसंगत बनाते हुए 0.15%, प्रतिदिन के स्थान पर 0.5% प्रति सप्ताह अथवा सप्ताह के किसी भाग के लिए निर्धारित करने का अनुरोध है, साथ में उचित न्यूनतम सीमा रखी जाए।
3	28 02 2027	100% of contract value	A penalty of 0.50 % per day will be applied on the value of the quantity delivered with delay	
8	Section VI Clause 11 (A)(1)_ Penalty for delay in delivery , Page no. 22			
9	Section VI Clause 8.1 to 8.4_Payment_Page no. 21		8.2 Payment of ninety percent (90%) of the taxable amount, as mentioned in the invoice submitted by the bidder, shall be made against each Running Adhoc (RA) Bill. However, one hundred percent (100%) payment towards GST shall be released. However, deductions under the head of penalty for late delivery shall be deducted as per clause 12 (A) of Section - VI. Such penalty shall be non refundable under any circumstances. The ninety percent (90%) payment against the submitted invoice shall be made within fifteen (15) days of submission of the invoice.	बिल सत्यापन, डिलीवरी चालान मिलान, पोर्टल सत्यापन, परीक्षण रिपोर्ट तथा विभागीय प्रक्रिया में कमी-कमी 15 दिन से अधिक समय लग सकता है, जबकि बोलीदाता को कागज, श्रम, मुद्रण एवं परिवहन की लागत लगातार वहन करनी पड़ती है। यदि बोलीदाता की ओर से कोई कमी न होने के बावजूद 15 दिनों की भुगतान अवधि पार होती है, तो ऐसी स्थिति के लिए स्पष्ट वैकल्पिक भुगतान व्यवस्था/एस्केलेशन व्यवस्था निर्धारित की जाए।
10	Section VI, Clause 8, Payment, Subclause 8.3 , Page no. 21		Failure to comply with the above requirements shall result in withholding of payments. BSTBPCL Ltd. shall release ninety percent (90%) of the taxable amount along with one hundred percent (100%) payment towards GST only after verification and matching of the original challans submitted by the printer. The remaining ten percent (10%) of the taxable amount shall be released upon receipt of the paper quality testing report from any Government approved or NABL accredited paper testing laboratory, and after necessary random sample book size verifications, subject to deduction of penalties (if any).	शेष 10 % भुगतान जारी करने के लिए स्पष्ट और निर्धारित अधिकतम समय-सीमा निर्धारित नहीं है। परीक्षण, सत्यापन एवं विभागीय प्रक्रिया में विलंब से कार्य पूर्ण होने के बाद भी कार्यशील पूंजी पर भारी दबाव पड़ता है। पूर्ण चालान एवं सभी आवश्यक दस्तावेजों जमा होने के बाद शेष 10% भुगतान के लिए अधिकतम तीन माह की स्पष्ट समय-सीमा निर्धारित की जाए तथा समय-सीमा पार होने पर जिम्मेदारी एवं एस्केलेशन व्यवस्था निर्धारित हो।
11	Section VI Clause 6.6 & 6.7 Inspections and tests_Page no. 20		All laboratory charges for both paper samples and book samples have to be borne by the printers.	बड़े पैमाने की आपूर्ति में कई परीक्षण होने पर परीक्षण शुल्क काफी अधिक हो सकता है और अंततः यह लागत बोलीदाता की उद्धृत दर में शामिल हो जाती है। परीक्षण शुल्क BSTBPC द्वारा वहन किया जाए। वैकल्पिक रूप से, विशेषकर बार-बार/अतिरिक्त परीक्षण की स्थिति में, परीक्षण लागत को BSTBPC एवं सफल बोलीदाता के बीच 50:50 के अनुपात में साझा किया जाए।
12	Section IV_Eligibility Criteria_B6_Page no. 9 & S.No. 06.Technical Bid Information_ Form A_Pg 52		The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	Solvency Certificate एक शुल्क-आधारित बैंकिंग दस्तावेज है इसके अतिरिक्त सफल बोलीदाता को कुल अनुबंधन मूल्य की 5% Performance Security भी देनी है, जिससे निगम के हित में पर्याप्त वित्तीय सुरक्षा पहले से उपलब्ध रहती है। Solvency Certificate के स्थान पर Bank Creditworthiness/Financial Standing Certificate अथवा समान प्रमाण-पत्र स्वीकार किया जाए, जिससे बोलीदाता को वित्तीय क्षमता प्रमाणित हो सके।

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13	Section IV_Eligibility Criteria_B6_Page no. 9 & Clause 10.5 Award of Contract Pg 15	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	मुद्रण एवं कागज उद्योग में किसी स्थापित Paper Mill अथवा अधिकृत Paper Dealer द्वारा निश्चित कार्यदेश के आधार पर Credit/Financial Support दिया जाना सामान्य व्यावसायिक व्यवस्था है और इससे परियोजना के लिए वास्तविक कार्यालय पूंजी उपलब्ध हो सकती है। स्थापित Paper Dealer/Paper Dealer द्वारा जारी Financial Assistance/Credit Support Certificate को भी, उचित सत्यापन के अधीन, वित्तीय क्षमता प्रमाणित करने के वैकल्पिक/अतिरिक्त माध्यम के रूप में स्वीकार करने का प्रावधान किया जाए।	As per RFP
14	Section V_Clause 11.1 & Section VI_Clause 11(C)		कागज की तकनीकी Specification संबंधी BIS मानकों के अनुरूप होनी चाहिए। मानक से अतिरिक्त कोई Parameter उपलब्ध कागज स्त्रोतों को सीमित कर सकता है और लागत बढ़ा सकता है। लागू BIS मानक को स्पष्ट करते हुए उसी को Controlling technical requirement बनाया जाए। यदि अतिरिक्त तकनीकी Brightness requirement रूप से आवश्यक न हो तो चे हटाया जाए।	Refer Corrigendum - 2
15	Section II_Special Attention for Bidders_B 1_Page no. 5	The award of the contract shall be effective from the date of issuance of the work order. As this printing work is of urgent nature and strict timelines must be adhered to, only those printers who can meet, or have the capability to meet, the deliverable timelines stipulated in this bid document are eligible to apply.	यह शर्त तब अनावश्यक विवाद (तनाव) पैदा करेगी जब पूरा शेडिग में अधिक समय लगेगा, अनुबंध प्रक्रिया में देरी होगी और छपाई से पहले की कई गतिविधियाँ प्रभावित होंगी। कृपया इस शर्त को अंतिम पूरा अनुमोदन (फाइनल पूरा अप्रूवल) की तारीख से बदलें।	As per RFP
16	Section VII_Technical Specification_Part B_Point No. 7_Page no. 36	For Text (Chahak Work Book) - 80 GSM (Sheet) SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%.	यह देखा गया है कि विनिर्देश में Brightness > 87% की शर्त निर्धारित की गई है, जबकि संबंधित BIS मानक में निर्धारित Brightness आवश्यकता के साथ यह शर्त संगत न होने की स्थिति उत्पन्न हो सकती है। अतः निविदा में किसी ऐसे अतिरिक्त मानक को निर्धारित करने से बचना चाहिए होगा जो संबंधित BIS Specification के निर्धारित मानकों से कम अथवा उसके विपरीत हो। Brightness के लिए 87% की स्वतंत्र/अतिरिक्त शर्त हटाकर BIS में निर्धारित मानक को ही लागू किया जाएगा। इससे निविदा की तकनीकी शर्त संबंधित BIS मानक के साथ सुसंगत रहेगी तथा अनावश्यक रूप से ऐसी अतिरिक्त तकनीकी शर्त निर्धारित नहीं होगी जो BIS Specification के अनुरूप कागज की स्वीकार्यता को प्रभावित कर सकती है।	Refer Corrigendum - 2
Name of the Bidder : 4. CAPITAL OFFSET				
17	Section IV_Eligibility Criteria_B4_Page no. 9	GSTR-3B return filed for the month of June 2026 or for the 1st Quarter of FY 2026-27, as applicable, along with Annual GST Returns (GSTR-9) for the preceding three financial years, i.e., FY 2022-23, FY 2023-24, and FY 2024-25, wherever filing of annual return is applicable as per the provisions of the GST Act.	तीन वर्षों का (GSTR-9) मांगना महत्वपूर्ण है क्योंकि इससे बोलीदाता के कार्य का अनुभव साध ही तीन वर्षों तक कार्य करने का भी प्रमाण हो जाता है। अन्यथा (GSTR-9) मांगना उतना महत्वपूर्ण नहीं है। उक्त दस्तावेजों की मांग से बोलीदाता के व्यवसाय की निरंतरता एवं कम-से-कम तीन वर्षों के अनुभव का स्वतंत्र रूप से सत्यापन किया जा सकेगा या सभी तीन वर्षों के GSTR-3B की अनिवार्यता करने का अनुरोध है।	As per RFP
18	Section VI_Clause 7 (Part - II)_Pg 20 & Clause 11(A)_Page no. 22	Delivery Timeline & Penalty for Delay in Delivery	मध्यराती 30% एवं 60% माइलस्टोन पर दंड लगने से ऐसी स्थिति में भी अतिरिक्त वित्तीय भार पड़ सकता है जब बोलीदाता 28.02.2027 की अंतिम संविदात्मक समय-सीमा के भीतर पूरा कार्य कर देता है। 30% एवं 60% माइलस्टोन को केवल प्रगति की निगरानी हेतु रखा जा सकता है, लेकिन यदि बोलीदाता 28.02.2027 तथा 100% आवंटित माइलस्टोन पूरा न होने के आधार पर कोई दंड न लगाया जाए।	As per RFP

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Section VI, Clause 6-
Inspections and tests
Subclause 6.1 to 6.7-
Page no. 19-20 & Clause
8.4 (D), Pg 21

बार-बार निरीक्षण/परीक्षण तथा तृतीय-पक्ष परीक्षण से निषादन लागत बढ़ती है। एक ही सामग्री के पहले से मानक के अनुरूप पाए जाने के बाद बार-बार परीक्षण से अतिरिक्त लाभ सीमित रहता है।

अनिवार्य/बार-बार TPI/TPQI व्यवस्था हटाई जाए। वैकल्पिक रूप से इसे केवल रैंडम सैमपल, गुणवत्ता संकक्षी संदेह अथवा BSTBPC द्वारा विशेष रूप से आवश्यक समझे जाने वाले मामलों तक सीमित किया जाए।

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S.No.	Timeline	Percentage completion of Supply	Penalty for Delay in delivery	As per RFP
20	Section VI, Clause 11 (A)(1)_ Penalty for delay in delivery , Page no. 22	1 31 12 2026 2 31 01 2027 3 28 02 2027	A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay. A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay. A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay.	0.50% प्रतिदिन का अंतिम दंड बड़े पैमाने के मुद्रण कार्य में अत्यधिक वित्तीय भार उत्पन्न कर सकता है तथा दंड वास्तविक विलंब की तुलना में अनुपातहीन हो सकता है। विलंब दंड को युक्तिसंगत बनाते हुए 0.15%, प्रतिदिन के स्थान पर 0.5% प्रति सप्ताह अथवा सप्ताह के किसी भाग के लिए निर्धारित करने का अनुरोध है, साथ में उचित न्यूनतम सीमा रखी जाए।
21	Section VI, Clause 8.1 to 8.4, Payment Page no. 21		8.2 Payment of ninety percent (90%) of the taxable amount, as mentioned in the invoice submitted by the bidder, shall be made against each Running Adhoc (RA) Bill. However, one hundred percent (100%) payment towards GST shall be released. However, deductions under the head of penalty for late delivery shall be deducted as per clause 12 (A) of Section - VI. Such penalty shall be non refundable under any circumstances. The ninety percent (90%) payment against the submitted invoice shall be made within fifteen (15) days of submission of the invoice.	बिल सत्यापन, डिलीवरी चालान मिलान, पोर्टल सत्यापन, परीक्षण रिपोर्ट तथा विभागीय प्रक्रिया में कभी-कभी 15 दिन से अधिक समय लग सकता है, जबकि बोलीदाता को कागज, श्रम, मुद्रण एवं परिवहन की लागत लगातार वहन करनी पड़ती है। यदि बोलीदाता की ओर से कोई कमी न होने के बावजूद 15 दिनों की भुगतान अवधि पार होती है, तो ऐसी स्थिति के लिए स्पष्ट वैकल्पिक भुगतान व्यवस्था/ एस्केलेशन व्यवस्था निर्धारित की जाए।
22	Section VI, Clause 8, Payment, Subclause 8.3 , Page no. 21		Failure to comply with the above requirements shall result in withholding of payments. BSTPCL Ltd. shall release ninety percent (90%) of the taxable amount along with one hundred percent (100%) payment towards GST only after verification and matching of the original challans submitted by the printer. The remaining ten percent (10%) of the taxable amount shall be released upon receipt of the paper quality testing report from any Government approved or NABL accredited paper testing laboratory, and after necessary random sample book size verifications, subject to deduction of penalties (if any).	शेष 10 % भुगतान जारी करने के लिए स्पष्ट और निश्चित अधिकतम समय-सीमा निर्धारित नहीं है। परीक्षण, सत्यापन एवं विभागीय प्रक्रिया में विलंब से कार्य पूर्ण होने के बाद भी कार्यशील पूंजी पर भारी दबाव पड़ता है। पूर्ण चालान एवं सभी आवश्यक दस्तावेजों जमा होने के बाद शेष 10% भुगतान के लिए अधिकतम तीन माह की स्पष्ट समय-सीमा निर्धारित की जाए तथा समय-सीमा पार होने पर जिम्मेदारी एवं एस्केलेशन व्यवस्था निर्धारित हो।
23	Section VI, Clause 6.6 & 6.7, Inspections and tests, Page no. 20		All laboratory charges for both paper samples and book samples have to be borne by the printers.	बड़े पैमाने की आपूर्ति में कई परीक्षण होने पर परीक्षण शुल्क काफी अधिक हो सकता है और अंततः यह लागत बोलीदाता की उद्धृत दर में शामिल हो जाती है। परीक्षण शुल्क BSTBPC द्वारा वहन किया जाए। वैकल्पिक रूप से, विशेषकर बार-बार/अतिरिक्त परीक्षण की स्थिति में, परीक्षण लागत को BSTBPC एवं सफल बोलीदाता के बीच 50:50 के अनुपात में साझा किया जाए।
24	Section IV, Eligibility Criteria, B6, Page no. 9 & S.No. 06, Technical Bid Information_ Form A, Pg 52		The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	Solvency Certificate एक शुल्क-आधारित बैंकिंग दस्तावेज है, इसके अतिरिक्त सफल बोलीदाता को कुल अनुबंधन मूल्य की 5% Performance Security भी देनी है, जिससे निगम के हित में पर्याप्त वित्तीय सुख्या पहले से उपलब्ध रहती है। Solvency Certificate के स्थान पर Bank Creditworthiness/Financial Standing Certificate अथवा समान बैंकिंग प्रमाण-पत्र स्वीकार किया जाए, जिससे बोलीदाता की वित्तीय क्षमता प्रमाणित हो सके।



25	Section IV_Eligibility Criteria_B6_Page no. 9 & Clause 10.5_Award of Contract_Pg 15	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	मृदण एवं कागज उद्योग में किसी स्थापित Paper Mill अथवा अधिकृत Paper Dealer द्वारा निश्चित कार्यदेश के आधार पर Credit/Financial Support दिया जाना सामान्य व्यावसायिक व्यवस्था है और इससे परियोजना के लिए वास्तविक कार्यशील पूंजी उपलब्ध हो सकती है। स्थापित Paper Dealer/Paper Dealer द्वारा जारी Financial Assistance/Credit Support Certificate को भी, उचित सत्यापन के अधीन, वित्तीय क्षमता प्रमाणित करने के वैकल्पिक/अतिरिक्त माध्यम के रूप में स्वीकार करने का प्रावधान किया जाए।	As per RFP
26	Section V_Clause 11.1 & Section VI_Clause 11(C)		कागज की तकनीकी Specification संबंधी BIS मानकों के अनुरूप होनी चाहिए। मानक से अतिरिक्त कोई Parameter उपलब्ध कागज स्त्रोतों को सीमित कर सकता है और लागत बढ़ा सकता है। लागू BIS मानक को स्पष्ट करते हुए उसी को Controlling technical requirement बनाया जाए। यदि अतिरिक्त तकनीकी Brightness requirement रूप से आवश्यक न हो तो उसे हटाया जाए।	Refer Corrigendum - 2
27	Section II_Special Attention for Bidders_B 1_Page no. 5	The award of the contract shall be effective from the date of issuance of the work order. As this printing work is of urgent nature and strict timelines must be adhered to, only those printers who can meet, or have the capability to meet, the deliverable timelines stipulated in this bid document are eligible to apply.	यह शर्त तब अनावश्यक विवाद (लनाव) पैदा करेगी जब प्रूफ रीडिंग में अधिक समय लगेगा, अनुबंध प्रक्रिया में देरी होगी और छपाई से पहले की कई गतिविधियाँ प्रभावित होंगी। कृपया इस शर्त को अंतिम प्रूफ अनुमोदन (फाइनल प्रूफ अप्रुवल) की तारीख से बदलें।	As per RFP
28	Section VII_Technical Specification_Part B_Point No. 7_Page no. 36	For Text (Chahak Work Book) – 80 GSM (Sheet) SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%.	यह देखा गया है कि निर्दिष्ट में Brightness > 87% की शर्त निर्धारित की गई है, जबकि संबंधित BIS मानक में निर्धारित Brightness आवश्यकता के साथ यह शर्त संगत न होने की स्थिति उत्पन्न हो सकती है। अतः निविदा में किसी ऐसे अतिरिक्त मानक को निर्धारित करने से बचना उचित होगा जो संबंधित BIS Specification के निर्धारित मानकों से भिन्न अथवा उसके विपरीत हो। Brightness के लिए 87% की स्वतंत्र/अतिरिक्त शर्त हटाकर BIS में निर्धारित मानक को ही लागू किया जाएगा। इससे निविदा की तकनीकी शर्त संबंधित BIS मानक के साथ सुसंगत रहेगी तथा अनावश्यक रूप से ऐसी अतिरिक्त तकनीकी शर्त निर्धारित नहीं होगी जो BIS Specification के अनुरूप कागज की स्वीकार्यता को प्रभावित कर सकती है।	Refer Corrigendum - 2
Name of the Bidder : 5. Vivid Offset				
29	Section XVI_Affidavit by paper dealer/Paper mill_Page no. 66 & 67	AFFIDAVIT BY PAPER DEALER/PAPER MILL	It is requested that the Authority may kindly clarify whether such Paper Supply Authorization/Undertaking shall be mandatory with the technical bid and whether the format prescribed in the earlier tenders may be followed for the present tender.	Refer Corrigendum - 2
30	Section VI_Clause 11 (C)_ Penalty for quality deviations_Page no. 23	Penalty for deviation in the quality of Paper	It is requested that the applicable BIS standard(s), testing parameters, permissible tolerance limits and the procedure for sampling/testing may kindly be specified clearly in the tender document so as to ensure uniformity and avoid any ambiguity during inspection and execution.	Refer Corrigendum - 2

31	Section IV Eligibility Criteria B2, B4 & B9	It is suggested that the bidder should own and operate a printing press located within the State of Bihar, which has been in continuous commercial operation for a minimum period of three (3) years as on the last date of submission of the bid. The printing press should be physically located within Bihar and should be operational and capable of undertaking the printing work specified in the tender. The bidder may be required to submit documentary evidence in support of the above requirement, which may include, but need not be limited to: - Valid Factory Licence/Registration Certificate, wherever applicable; - Trade Licence/Shop and Establishment Registration, wherever applicable; - GST Registration and/or other relevant statutory registration; - Documentary evidence establishing ownership and operation of the printing press; and - Any other document that may be required by the Purchaser/Corporation for verification. It is requested that the Authority may kindly clarify the precise documentary requirements for establishing ownership, location and continuous operation of the printing press, so that all technically competent bidders are assessed on uniform and objective criteria.	As per RFP (Section IV Eligibility Criteria B2, B4 & B9)
32	Section V Clause 10_Award of Contract Pg 14-15	In the event that no other technically qualified bidder agrees to undertake the work at the approved L1 (Lowest) Rate, it is suggested that the L1 bidder may be required to execute at least 25% of the total quantity/value of the work, as determined by the Purchaser, at the approved L1 rate. The L1 bidder should not refuse or decline to execute such minimum quantity/value of work at the approved L1 rate. Failure or refusal by the L1 bidder to comply with such requirement may be treated as a breach of the tender/contract conditions and may attract such action as may be prescribed under the tender document, including forfeiture of EMD/Security Deposit, cancellation of the award/work order and/or any other applicable contractual action. For the sake of clarity and to avoid disputes during execution, it is requested that the tender document may specifically clarify: - whether the 25% shall be calculated on the basis of total quantity, total estimated contract value, or package-wise quantity/value; - whether the Corporation shall have the discretion to allocate more than 25% to the L1 bidder, if required; and - the manner and stage at which such quantity/value shall be determined. If the intention of the Corporation is to retain flexibility to allocate more than 25%, the expression "at least 25%" may preferably be used instead of "not less than 25%".	As per RFP (Section V Clause 10_Award of Contract Allied with Corrigendum 2)





35	Section VII Part B_Specification of Paper_Point 7_Page no. 36	Reduction beyond 82 brightness, 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80 then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.	For the text paper of the Chahak Workbook, 80 GSM SS Maplitho Paper (Natural Shade) shall be used, bearing the emblem/imprint of the paper mill watermark confirming conformity to the applicable BIS Specification. The paper shall have a brightness of not less than 87%, as prescribed under the relevant BIS Specification. The requirement of 87% brightness mentioned in the existing specification may be reviewed/corrected, as the applicable BIS Specification prescribes 82% brightness.	Refer Corrigendum - 2																				
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36	Section XVI_Affidavit by paper dealer/Paper mill_Page no. 66 & 67	AFFIDAVIT BY PAPER DEALER/PAPER MILL	It is requested that the Authority may kindly clarify whether such Paper Supply Authorization/Undertaking shall be mandatory with the technical bid and whether the format prescribed in the earlier tenders may be followed for the present tender.	Refer Corrigendum - 2																				
37	Section VI_Clause 11 (C)_ Penalty for quality deviations_Page no. 23	<table><thead><tr><th>Sl.No</th><th>Property</th><th>Specification</th><th>Penalty</th></tr></thead><tbody><tr><td>1</td><td>Substance</td><td>70/80 GSM</td><td>For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 67/77 GSM then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.</td></tr><tr><td>2</td><td>Brightness</td><td>82 Minimum</td><td>Reduction beyond 82 brightness, 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80, then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.</td></tr><tr><td>3</td><td>Opacity</td><td>85 Minimum</td><td>Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.</td></tr><tr><td>4</td><td>Smoothness</td><td>Max 300</td><td>For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units</td></tr></tbody></table>	Sl.No	Property	Specification	Penalty	1	Substance	70/80 GSM	For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 67/77 GSM then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.	2	Brightness	82 Minimum	Reduction beyond 82 brightness, 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80, then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.	3	Opacity	85 Minimum	Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.	4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units	It is requested that the applicable BIS standard(s), testing parameters, permissible tolerance limits and the procedure for sampling/testing may kindly be specified clearly in the tender document so as to ensure uniformity and avoid any ambiguity during inspection and execution.	Refer Corrigendum - 2
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39	Section V_Clause 10_Award of Contract_Pg 14-15	Award of Contract	In the event that no other technically qualified bidder agrees to undertake the work at the approved L1 (Lowest) Rate, it is suggested that the L1 bidder may be required to execute at least 25% of the total quantity/value of the work, as determined by the Purchaser, at the approved L1 rate. The L1 bidder should not refuse or decline to execute such minimum quantity/value of work at the approved L1 rate. Failure or refusal by the L1 bidder to comply with such requirement may be treated as a breach of the tender/contract conditions and may attract such action as may be prescribed under the tender document, including forfeiture of EMD/Security Deposit, cancellation of the award/work order and/or any other applicable contractual action. For the sake of clarity and to avoid disputes during execution, it is requested that the tender document may specifically clarify: • whether the 25% shall be calculated on the basis of total quantity, total estimated contract value, or package-wise quantity/value; • whether the Corporation shall have the discretion to allocate more than 25% to the L1 bidder, if required; and • the manner and stage at which such quantity/value shall be determined. If the intention of the Corporation is to retain flexibility to allocate more than 25%, the expression "at least 25%" may preferably be used instead of "not less than 25%" .	As per RFP (Section V_Clause 10_Award of Contract Allied with Corrigendum 2)
40	Section XV_Financial Bid_Form B_Page no. 61 to 65	Financial Bid Form - B	As per the financial bid, the rates have been quoted for all classes/items. However, as per the actual scope of work, only 5 types of rates are required, namely: 1. A/4 Side Stitch 2. A/4 Center Stitch 3. DC 1/8 Side Stitch 4. DC 1/8 Center Stitch 5. Diary A/5 Although the financial bid contains a total of 29 item/rate entries, the work requirement is limited to the above 5 types of rates. Therefore, the same rate may be considered/applicable for all classes under the respective five types of items mentioned above.	As per RFP (Section XV)

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41	Section VI Clause 7_ Delivery Timeline_ Page no. 20 <table border="1"> <thead> <tr> <th>Steps involved</th><th>Estimated Timeline</th><th>Responsibility of BSTBPCL</th><th>Responsibility of qualified bidder</th></tr> </thead> <tbody> <tr> <td>Collection of Soft Copy/CDs & Agreement</td><td>For Collection of Soft Copy/CDs - Within three (03) days from the issuance of the work order For Agreement - Within seven (07) days from the issuance of the work order</td><td>A soft copy shall be delivered to the qualified bidder. To execute an agreement with the particular work order issued under the RFP, after submission of the performance security and any other documents as required at the time of execution of the agreement</td><td>To collect soft copies/CDs from BSTBPCL or any other office/agency authorized by BSTBPCL</td></tr> <tr> <td>Submission of Dummy for proof reading</td><td>Within seven (07) days from the issuance of the soft copy/CDs</td><td>Each qualified bidder shall ensure that a dummy is submitted within the prescribed timeline</td><td>The dummy shall be submitted to BSTBPCL or to any other office/agency authorized by BSTBPCL</td></tr> <tr> <td>Proof reading of dummy</td><td>Within ten (10) days from the submission of the dummy</td><td>The date of proof reading shall be duly notified to ensure adherence to the prescribed delivery schedule</td><td>The approved proof reading copy shall be collected from BSTBPCL officials or from any other officials duly authorized by BSTBPCL Ltd</td></tr> </tbody> </table>	Steps involved	Estimated Timeline	Responsibility of BSTBPCL	Responsibility of qualified bidder	Collection of Soft Copy/CDs & Agreement	For Collection of Soft Copy/CDs - Within three (03) days from the issuance of the work order For Agreement - Within seven (07) days from the issuance of the work order	A soft copy shall be delivered to the qualified bidder. To execute an agreement with the particular work order issued under the RFP, after submission of the performance security and any other documents as required at the time of execution of the agreement	To collect soft copies/CDs from BSTBPCL or any other office/agency authorized by BSTBPCL	Submission of Dummy for proof reading	Within seven (07) days from the issuance of the soft copy/CDs	Each qualified bidder shall ensure that a dummy is submitted within the prescribed timeline	The dummy shall be submitted to BSTBPCL or to any other office/agency authorized by BSTBPCL	Proof reading of dummy	Within ten (10) days from the submission of the dummy	The date of proof reading shall be duly notified to ensure adherence to the prescribed delivery schedule	The approved proof reading copy shall be collected from BSTBPCL officials or from any other officials duly authorized by BSTBPCL Ltd	As per RFP (Section VI Clause 7_ Delivery Timeline) It is observed that the tender document specifies the last date of supply as 28.02.2027. In this regard, it is suggested that the total stipulated period for supply of books may be kept at 150 days, with 40% of the total work order/quantity to be supplied during the first 75 days and the remaining 60% during the subsequent 75 days. However, the tender document does not appear to clearly specify the date/event from which the stipulated 150-day supply period shall commence. We therefore request that the commencement point of the 150-day supply period may kindly be clarified and expressly incorporated in the tender document. In particular, it may kindly be specified whether the supply period shall be reckoned from: - the date of issuance of the work order; - the date of issuance of the final work order/allotment; - the date of submission/approval of the final proof; or - the date of final passing/approval of proofs of all books. Considering that printing and supply can commence only after completion of the necessary proofing/approval process, it is suggested that the stipulated supply period may preferably be reckoned from the date of final approval/passing of proof of the respective books, or from such other clearly defined event as may be determined by the Corporation. The Authority is therefore requested to kindly clarify the exact commencement date/event for computation of the supply period and incorporate an explicit provision in the tender document to avoid any ambiguity or dispute regarding the delivery schedule.	Refer Corrigendum - 2
Steps involved	Estimated Timeline	Responsibility of BSTBPCL	Responsibility of qualified bidder																
Collection of Soft Copy/CDs & Agreement	For Collection of Soft Copy/CDs - Within three (03) days from the issuance of the work order For Agreement - Within seven (07) days from the issuance of the work order	A soft copy shall be delivered to the qualified bidder. To execute an agreement with the particular work order issued under the RFP, after submission of the performance security and any other documents as required at the time of execution of the agreement	To collect soft copies/CDs from BSTBPCL or any other office/agency authorized by BSTBPCL																
Submission of Dummy for proof reading	Within seven (07) days from the issuance of the soft copy/CDs	Each qualified bidder shall ensure that a dummy is submitted within the prescribed timeline	The dummy shall be submitted to BSTBPCL or to any other office/agency authorized by BSTBPCL																
Proof reading of dummy	Within ten (10) days from the submission of the dummy	The date of proof reading shall be duly notified to ensure adherence to the prescribed delivery schedule	The approved proof reading copy shall be collected from BSTBPCL officials or from any other officials duly authorized by BSTBPCL Ltd																
42	Section VII Part B_Specification of Paper_Point 7_Page no. 36 Reduction beyond 82 brightness, 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80 then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.	For the text paper of the Chahak Workbook, 80 GSM SS Maplitho Paper (Natural Shade) shall be used, bearing the emblem/imprint of the paper mill watermark confirming conformity to the applicable BIS Specification. The paper shall have a brightness of not less than 87%, as prescribed under the relevant BIS Specification. The requirement of 87% brightness mentioned in the existing specification may be reviewed/corrected, as the applicable BIS Specification prescribes 82% brightness.																	

Name of the Bidder : 7. SANJAY PRINTING WORKS

43	Section-IV_Eligibility Criteria_B3_Page No.-8	The bidder must have minimum average annual turnover of Rs. 1 Crore for any three financial years during FY 2021-22, 2022-23, 2023-24, 2024-25 or 2025-26 related to printing work. [Note:- However, as per Clause 13 (b) of Bihar Purchase Preference (Amendment) Policy, 2026, The criteria of annual turnover of the firm shall be relaxed by 50 % for the Enterprises of State as defined in clause 3(16) provided they meet the technical specifications of the goods or services to be supplied.]	Minimum average annual turn over of Rs. 25 Lakh for any three Financial Year 2021-22, 2022-23, 2023-24, 2024-25 or 2025-26 related to printing work. (As per previous tenders 2025-26 and 2024-25)	As per RFP (Section-IV_B3)
44	Section-IV_Eligibility Criteria_B5_Page No.-9	The Bidder must have successfully completed printing of 100000 (One Lakh) books/note books/diary in any one year during the preceding five years i.e. 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 for Central/State Govt./Public Sector undertakings/ Government Enterprises/ Government -aided Institutions/ Private Institutions.	The Bidder must have successfully completed printing of 50000 (Fifty thousand) books/note books/diary in any one year during the preceding Six years i.e. 2020-21, 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 for Central/State Govt./ Public Sector undertakings/ Government Enterprises/ Government-aided Institutions / Private Institutions. (As per previous tenders 2026-27, 2025-26 and 2024-25)	Refer Corrigendum - 2
45	Section-IV_Eligibility Criteria_B6_Page No.-9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	Delete (There was no such condition mentioned in last three years tenders i.e. 2026-27, 2025-26 and 2024-25.)	As per RFP (Section-IV_B6 Allied with Corrigendum - 2)
46	Annexure-'I' of Section IV_Sl. No. 4_Page no. 76 to VIII).	Four colour Web Offset printing Machine size 4Hi-508 mm cut off, reel width of 740 mm or more, with one quarter folder (for Class V to VIII).	Must be added in Eligibility and technical qualification criteria in Page No.-76 B-11 II-Press As C	As per RFP

Name of the Bidder : 8. Devendra Book Binding

47	Section-IV_Eligibility Criteria_B6_Page No.-9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	आपके द्वारा solvency certificate लगाया गया है। जो बैंक द्वारा देने में extra charges लगता है। और काफी परेशान भी करता है। अतः पिछले Tender 2025-26 में यह column लगा हुआ नहीं था, फिर भी सह-समय निगम द्वारा काम समय पर हो गया था। अतः निवेदन यह है, कि Solvency certificate को हटाने की कृपया करें।	As per RFP (Section-IV_B6 Allied with Corrigendum - 2)
48	Section-IV_Eligibility Criteria_B3_Page No.-8	The bidder must have minimum average annual turnover of Rs. 1 Crore for any three financial years during FY 2021-22, 2022-23, 2023-24, 2024-25 or 2025-26 related to printing work. [Note:- However, as per Clause 13 (b) of Bihar Purchase Preference (Amendment) Policy, 2026, The criteria of annual turnover of the firm shall be relaxed by 50 % for the Enterprises of State as defined in clause 3(16) provided they meet the technical specifications of the goods or services to be supplied.]	B3 Page no. 8 में Turn over 1 Crore है। जो कि पिछले निवादा में 50 Lakh था। इसे भी consider करने की कृपया किया जाए।	As per RFP (Section-IV_B3)
49	Section-IV_Eligibility Criteria_B11_Page No.-10	Four colour Web Offset printing Machine size 4Hi-508 mm cut off, reel width of 740 mm or more, with one quarter folder (for Class V to VIII).	Class - 7 and 8 में मशीनों में 578 को भी भरने की अनुमति प्रदान किया जाए। क्योंकि मात्र एक बुक बंगला उर्दू का है। जो 508 पर है, बाकि सभी किताबें 578 पर (A4) पर है।	As per RFP (Section-IV_B11)

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Name of the Bidder : 9. The Art Gallery

50	Section-IV_Eligibility Criteria_B11_Page No.-10	Four colour Web Offset printing Machine size 4Hi-508 mm cut off, reel width of 740 mm or more, with one quarter folder (for Class V to VIII).	Four Hi-578 mm cut off size Web offset printing Machine, reel width of 830 mm or more with one quarter folder (Eligible for Class I to IV) उक्त में Class VII एवं VIII को भी मान्य किया जाए। क्योंकि दोनों ही Class में 508 mm Web मशीन से केवल एक ही बुक मुद्रण होना है। जो केवल चर्च एवं बंगला बुक है, जिसकी मात्रा बहुत ही कम होती है, जिस किताब को प्रायः शीट मशीन से ही मुद्रण किया जाता है। जिसमें दर का कोई अंतर नहीं होगा और जिससे अधिक से अधिक Printer को Class VII एवं VIII का कार्य करने का मौका मिल सकता है।	As per RFP
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Name of the Bidder : 10. JMD Press

51	Section-IV_Eligibility Criteria_B9_Page No.-9	The bidder must operate a printing press facility along with a storage space area of at least 10,000 sq. ft. The bidder shall produce/upload the following documents for the press and storage facility: - A self-attested copy of a valid rent agreement with the house/property owner if the printing press is located on rented premises, or an allotment letter/lease deed in case of government-leased property; - Alternatively, if the property is self-owned, proof of ownership must be submitted. - Also upload the details regarding storage space area in prescribed format (Refer to Annexure - 'F')	(i) Bidders with One Four Hi-578 mm cut off size & One Four Hi-508 mm cut off size Web Offset printing Machine must operate a printing press facility along with storage space area of at least 10,000 sqft. (ii) Bidders with more than one Four Hi-578 mm cut off size & more than one Four Hi-508 mm cut off size Web Offset printing Machine must operate a printing press facility along with storage space area of at least 15,000 sqft. Mandatory Documents: The bidder shall produce/upload the following documents for the press and storage facility: - A self-attested copy of a valid rent agreement with the house/property owner if the printing press is located on rented premises, or an allotment letter/lease deed in case of government-leased property; - Alternatively, if the property is self-owned, proof of ownership must be submitted. - Also upload the details regarding storage space area in prescribed format (Refer to Annexure - 'F') - Bidders should also provide proof of valid electricity connection of the last three years.	As per RFP
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Name of the Bidder : 11. Maa Durga Enterprises

Name of the Bidder : I.T. and B.T. Enterprises		S.No.	Timeline	Percentage completion of Supply	Penalty for Delay in delivery	पेनाल्टी क्लोज 30% 60% 100% की 30.01.2027 के बाद लगाया जाए जिससे प्रिंटर्स की पेनाल्टी ज्यादा से ज्यादा कम कटे मशीनों द्वारा काम लेने के कारण Technical Issue बहुत ज्यादा आते हैं। और हमें पेनाल्टी ज्यादा कट जाता है।	As per RFP
52	Section VI_Clause 11(A)_Penalty for delay in delivery_Page no. 22	1	31.12.2026	30% of contract value	A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay		
		2	31.01.2027	60% of contract value	A penalty of 0.25 % per day will be applied on the value of the quantity delivered with delay		
		3	28.02.2027	100% of contract value	A penalty of 0.50 % per day will be applied on the value of the quantity delivered with delay		
53	Section-IV_Eligibility Criteria_B6_Page No.-9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.				बैंको द्वारा Solvency हटाया जाय प्रत्येक साल बिना हुआ है।	As per RFP (Section-IV_B6 Allied with Corrigendum - 2)

Name of the Bidder : 12. Pushkar Printing Works

54	Section VII_Technical Specification_Part B_Point No. 7_Page no. 36	For Book – 70 GSM for all classes SS Maplitho paper smooth finished on both side with emblem of the paper mill imprinted as water mark, so, that each page of every Text book must be imprinted by watermark of the paper mill conforming to BIS Specification 1848(Part-I):2018 with latest amendments	States that each pages of every text book must be Imprinted as watermark. it must be revised as each farma,	Refer Corrigendum - 2
55	Section-IV_Eligibility Criteria_B11_Page No.- 10		Printing of bangla books should be allowed with colour printer, digital printer or sheet offset machine. Use of third party digital printer should be allowed for printing of bangla books. Emble of paper mill as water mark should not be mandatory for bangla books	As per RFP
Name of the Bidder : 13. Bihar offset printers association				
56	Section I_JFB_Sl. No. 3 _Page No. 3	EMD (Refundable): Rs. 20,00,000/- (Rupees Twenty Lacs only) for each class in the form of DD/BG issued by a Scheduled/ Nationalised Bank in favour of Bihar State Text Book Publishing Corporation Ltd., Payable at Patna.	Provisions under the Bihar Financial (Amendment) Rules, 2024 - 131 C BID SECURITY (1) To safeguard bidder's withdrawing or altering its bid during the bid validity period in the case of advertised or limited tender enquiry, Bid Security (also known as Earnest Money) is to be obtained from the bidders, except from those bidders who are exempted from submission of bid security under Bihar Purchase Preference Policy' 2024 as amended from time to time. (2) The Bidders should be asked to furnish bid security along with their bids. Amount of bid security should ordinarily range between two percent (2%) to five percent (5%) of the estimated value of the goods or services to be orocured. The exact amount of bid security should be determined accordingly by the Procuring Entity and indicated in the bidding documents. We have prepared Class-wise estimated value by approved L1 rate under SSA 2026-27 as below: Class-I Rs. 18,31,63,795/- Class-II Rs. 19,21,61,988/- Class-III Rs. 32,98,70,249/- Class-IV Rs. 36,18,88,531/- Class-V Rs. 38,40,70,024/- Class-VI Rs. 75,25,55,473/-	As per RFP

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Class-VII Rs. 50,56,93,611/-

Class-VIII Rs. 48,93,45,891/-

Section-I**Tender Fee/EMD**

3)EMD (Refundable): For Class I to VIII in the form of DD/BG issued by a Scheduled/ Nationalised Bank in favour of Bihar State Text Book Publishing Corporation Ltd., Payable at Patna

Class-I Rs. 36,60,000 (Rupees Thirty Six Lakh Sixty thousand only)

Class-II Rs. 38,40,000 (Rupees Thirty Eight Lakh Forty thousand only)

Class-III Rs. 65,90,000 (Rupees Six Lakh Fifty Nine thousand only)

Class-IV Rs. 72,30,000 (Rupees Seventy Two Lakh Thirty thousand only)

Class-V Rs. 76,80,000 (Rupees Seventy Six Lakh Eighty thousand only)

Class-VI Rs.1,50,50,000 (Rupees One Crore Fifty Lakh Fifty thousand only)

Class-VII Rs. 1,01,10,000 (Rupees One Crore One Lakh Ten thousand only)

Class-VIII Rs. 97,80,000 (Rupees Ninety Seven Lakh Eighty thousand only)

The Micro and Small Enterprises (MSEs) situated and operated in Bihar seeking exemption for EMD under Bihar Purchase Preference Policy, 2024 will have to submit valid "Udyam Registration Certificate" along with updated Annexure page print

Rule 131 M (1) of Bihar Financial Rule, 2024 stipulates that in case procurement outside GeM, advertisement in such case should be published at least two daily newspapers having wide circulation through Information and Public Relation Department (IPRD) Bihar. Since the present procurement was outside GeM therefore, on 29.08.2026 the aforesaid tender was published on two local dailies in the State of Bihar through IPRD being PR- 010705 (B&C) 2026-27 albeit online publication of bid was made on 25.08.2026 at 1830 Hrs. Further, Sub rule 5 of Rule 131 M clearly stipulates that ordinarily, the minimum time to be allowed for submission of the bid should be three weeks from the date of publication of the tender or availability of bidding document for sale, whichever is later. The tender notice by IPRD has been published in local daily on 29.08.2026 therefore, as per sub-rule 5 of rule 131 M that would be the relevant date for counting three weeks for submission of bid. In the present tender the last date and time for submission of bid has been fixed as 15.09.2026 therefore, the same is not in consonance of sub-rule 5 Rule 131 M of Bihar Finance Rule 2024.

In view of aforesaid kindly shift the Last Date and time for Submission of bid from 15.09.2026 to 19.09.2026.

Last Date and time for Submission of bid.

19/09/2026, 13:00 Hrs in online mode

Last Date and time for Submission of bid. **15/09/2026, 13:00 Hrs in online mode.**

Section I_IPB_Sl. No. 7_
Page No. 3

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58	Section IV_Eligibility Criteria_B4_Page no. 9	The bidder must possess a valid (i) PAN, (ii) Income Tax Returns for the three Assessment Years 2023-24, 2024-25, and 2025-26, and (iii) GST Registration.	The bidder must provide self-attested scanned copies of (i) PAN Card (ii) Acknowledgment of Income Tax Returns for the three Assessment Years 2023-24, 2024-25, and 2025-26. (iii) GST Registration Certificate (Form GST REG 06) indicating the principal place of business. (iv) GSTR-3B return filed for the month of June 2026 or for the 1st Quarter of FY 2026-27, as applicable, along with Annual GST Returns (GSTR-9) for the preceding three financial years, i.e., FY 2022-23, FY 2023-24, and FY 2024-25, wherever filing of annual return is applicable as per the provisions of the GST Act. An affidavit sworn before a Public Notary or Executive Magistrate, (Refer to Annexure - 'B'). Note: Registration with the GST Department of Bihar would be compulsory for the Bidder, before any Tax Invoice payment. As GST (SGST+CGST) at applicable rate shall be paid/ reimburse by BSTBPC Ltd.	Refer Corrigendum - 2
59	Section IV_Eligibility Criteria_B5_Page no. 9	The Bidder must have successfully completed printing of 100000 (One Lakh) books/note books/diary in any one year during the preceding five years i.e. 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 for Central/State Govt./Public Sector undertakings / Government Enterprises / Government - aided Institutions / Private Institutions.	The Bidder must have successfully completed printing of 100000 (One Lakh) books/note books/diary in any one year during the preceding four years i.e. 2022-23, 2023-24, 2024-25 & 2025-26 for Central/State Govt./Public Sector undertakings/ Government Enterprises/ Government -aided Institutions.	Refer Corrigendum - 2
60	Section IV_Eligibility Criteria_B6_Page no. 9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	The Bidder shall furnish a Certificate in Format ANNEXURE - 'J' issued by a nationalized/Scheduled Bank in support of his financial capability and credit worthiness as per following for undertaking the proposed contract : Group-1 for Class I to II (For any Class) - Rs. 2 Crore Group-2 for Class III to V (For any Class) - Rs. 3 Crore Group-3 for Class VI to VIII (For any Class) - Rs. 5 Crore	As per RFP (Section-IV.B6.Allied with Corrigendum - 2)
61	Section IV_Eligibility Criteria	NA	We like to mention here that none of Offset Printers, having its own Infrastructure and Plant & Machinery in the State of Bihar to do printing & supply of textbook for all 123 packages of Class- I to VIII in thier own press. If Section-XVI are not submitted/uploaded during the technical bid then the BSTBPC Ltd. may face problem after opening of Financial Bid. The paper L1 bidder will use of mill/mills whose name they will provide at the time of agreement along with undertaking (affidavit from paper mill in the format to be provided by BSTBPC-LI see Section XVI) for both text and cover. Then Multiple technically qualified Bidders who agree to execute the work at the L 1 rate will have to use paper from mill/mills whose name they will provide at the time of agreement. Affidavit sworn before Public Notary/ Executive Magistrate as per "Section-XVI". (Plz see Format-I or Format-II) Tenders without above shall be summarily rejected.	As per RFP

10. AWARD OF CONTRACT:

10.1 For the purpose of awarding the contract for printing and supply of textbooks for Classes I to VIII, each class from I to V has been divided into nine packages, and each class from VI to VIII has been divided into twelve packages. In total, there are 123 packages for Classes I to VIII. This distribution may be rationalized further if required. Bidders are advised to refer to Section VII under Technical Specifications and Package Requirements. Each successful L1 bidder may be awarded a minimum of two packages, or such higher number of packages as may be determined based on the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness, across all Classes I to VIII.

10.2 If necessary, BSTBPC Ltd. shall award the contract to a Bidder only after proper inspection of the existing infrastructure of the bidding unit in Bihar by an authorized BSTBPC Ltd. team. The team shall also conduct a trial run of the machines to confirm printing quality (see Section VII). It will examine the Bidder's capacity and other relevant aspects before issuing the work order.

10.3 In case the L 1 rate quoted for any or all classes is found to be unreasonable, the L 1 Bidder may be required to provide a justification for the quoted price.

10.4 In view of the stringent timelines associated with this printing and supply work, BSTBPCL reserves the right to distribute the assignment among multiple technically qualified Bidders who agree to execute the work at the discovered L 1 rate, in order to ensure timely and efficient completion. The L 1 rate shall be treated as the contract rate for all other successful Bidders who undertake the printing work at the approved lowest evaluated rate.

10.5 If more than one Bidder accepts the offer to undertake the printing work for Classes I to VIII at the approved L 1 rate, the work may be awarded to other bidder provided they agree to complete the supply at the approved L 1 rate and meet other criteria such as printing capacity. However, allocation of work shall also be subject to the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness of the respective Bidder under Samagra Shiksha or other assignments of BSTBPCL, if any.

10.6 With reference to the above clauses, the contract shall be awarded at the lowest approved rate (L 1). If a Bidder fails to

10.1 For the purpose of awarding the contract for printing and supply of textbooks for Classes I to VIII, each class from I to II has been divided into twelve packages, class from III to V has been divided into fifteen packages, and each class from VI to VIII has been divided into eighteen packages. In total, there are 123 packages for Classes I to VIII. This distribution may be rationalized further if required. Bidders are advised to refer to Section VII under Technical Specifications and Package Requirements. Each successful L1 bidder may be awarded a minimum of two packages, or such higher number of packages as may be determined based on the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness, across all Classes I to VIII.

10.10 If more than one bidder accepts the offer to do the printing work of Classes I to VIII on approved L-1 rate, the printing work will be allotted in order of L-2, L-3, and so on, subject to fulfilment of other criteria, such as printing capacity etc.

10.11 In case of tie in the financial bid (i.e., two or more bidders quoting the same L 1 rate), the following sequential criteria shall be used for determining the order of preference for award of work:

- In case of a tie, preference shall be given to the bidder with the highest printing capacity per day as mentioned in Annexure - 'E' of Section - IV.
- In case of a further tie, the bidder with the highest turnover as per the audited Balance Sheet for FY 2024-25 shall be considered.
- If none of the above criteria resolve the tie, the final selection shall be done through a lottery/draw-of-lots mechanism in the presence of a duly constituted committee. A formal record of the same shall be maintained.
- Under all circumstances, the final discretion regarding the award of work shall rest with the BSTPCL, whose decision shall be final and binding. No correspondence in this regard shall be entertained post-decision.

As per RFP allied with
Corrigendum -2

perform the contract, their entire Performance Bank Guarantee shall be forfeited, and the process for debarred/blacklisting the firm may be initiated.

10.7 The contract for printing and supply of the Bangla Title Books (i.e. language textbooks for Classes I to VIII) shall be awarded exclusively to a single bidder. All other books under the Bangla Medium stream, excluding the Bangla Title Books, shall be awarded to successful bidders as per the respective packages defined for each class from I to VIII. Bidders may submit their financial quotations for the Bangla Title Books in the Financial Bid Form.

10.8 The BSTBPCL reserves the right to further rationalize the distribution of the packages if deemed necessary. Bidders are advised to thoroughly review Section VII: Technical Specifications and Package of Requirements for detailed instructions. The contract for the Bangla Title Books may be awarded separately to the lowest evaluated (L-1) bidder in accordance with the aforementioned conditions.

10.9 Apart from the situations mentioned above, the Managing Director, BSTBPC shall have the sole discretion to distribute the work among other successful Bidders at the L 1 rate, as per the need, importance of the printing assignments, and time constraints for each class. The decision of the Managing Director, BSTBPC shall be final and conclusive in this regard.

Printing Paper

The bidders would ensure that the paper of specified quality and quantity will be procured in due time. The bidder will have to use paper from mill/mills whose name they will provide in technical bid along with undertaking (affidavit from paper dealer/mill in the format to be provided by BSTBPCL-PI see Section XVI) for both text and cover.

Printing paper must be as per following specification:

For Text (Book) – 70 GSM for all classes SS Maplitho paper smooth finish on both side with emblem of the paper mill imprinted as water mark, so, that each page of every Textbook must be imprinted by watermark of the paper mill conforming to BIS Specification 1848(Part-I);2018 with latest amendments except brightness not less than 85%.

For Text (Chahak Work Book) – 80 GSM (Sheet) SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as

The bidders would ensure that the paper of specified quality and quantity will be procured in due time. The bidder will have to use paper from mill/mills whose name they will provide at the time of agreement along with undertaking (affidavit from paper mill in the format to be provided by BSTBPCL-PI see Section XVI) for both text and cover.

Printing paper must be as per following specification:

For Book – 70 GSM for all classes SS Maplitho paper smooth finished on both side with emblem of the paper mill imprinted as water mark, so, that each page of every Text book must be imprinted by watermark of the paper mill conforming to BIS

Section VII_Technical
Specification_Part

B_Point No. 7_Page no. 36	Specification 1848(Part-I):2018 with latest amendments. For Text (Chahak Work Book) – 80 GSM (Sheet) SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%. For Text (Diary) – 80 GSM SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%. Note: The reel width for A/4 Books shall invariably minimum of 830 mm, the cut off shall be minimum of 578 mm and The reel width for 1/8 DC size Books shall invariably 740 mm, the cut off shall be minimum of 508 mm. Sheet paper for Student Diary minimum size of 61 x 86 cms. We will not deviate from the specification of paper as mentioned in the bid document. Usage of lesser width reels is strictly not acceptable. For cover – 220 GSM Indian Art Board BIS specification 4658:2019 with latest amendments.	water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%. For Text (Diary) – 80 GSM SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%. Note: The reel width for A/4 Books shall invariably minimum of 830 mm, the cut off shall be minimum of 578 mm and The reel width for 1/8 DC size Books shall invariably 740 mm, the cut off shall be minimum of 508 mm. Sheet paper for Student Diary minimum size of 61 x 86 cms. We will not deviate from the specification of paper as mentioned in the bid document. Usage of lesser width reels is strictly not acceptable. For cover – 220 GSM Indian Art Board BIS specification 4658:2019 with latest amendments.	Refer Corrigendum - 2																
64	Section V_Clause 3.4_Page no. 3.4	The Bidder must quote the price against per format of 16 pages (with paper) for the respective class or classes (in which the bidder is applying for) in figures and in words at appropriate cell of online financial bid form	As per RFP																
65	Section VI_Clause 11 (A)_Penalty for Delay in delivery_Page no. 22	<table><tr><th>S.No.</th><th>Timeline</th><th>Percentage completion of Supply</th><th>Penalty for Delay in delivery</th></tr><tr><td>1</td><td>31 12 2026</td><td>30% of contract value</td><td>A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay</td></tr><tr><td>2</td><td>31 01 2027</td><td>60% of contract value</td><td>A penalty of 0.25 % per day will be applied on the value of the quantity delivered with delay</td></tr><tr><td>3</td><td>28 02 2027</td><td>100% of contract value</td><td>A penalty of 0.50 % per day will be applied on the value of the quantity delivered with delay</td></tr></table>	S.No.	Timeline	Percentage completion of Supply	Penalty for Delay in delivery	1	31 12 2026	30% of contract value	A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay	2	31 01 2027	60% of contract value	A penalty of 0.25 % per day will be applied on the value of the quantity delivered with delay	3	28 02 2027	100% of contract value	A penalty of 0.50 % per day will be applied on the value of the quantity delivered with delay	As per RFP
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Sl. No	Property	Specification	Penalty	
			For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.	For a reduction of every 1% in brightness, penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the brightness value is found below 82 % then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.
1	Substance	70/80 GSM		
2	Brightness	85% or Higher		
3	Brightness (Chahak Work Book & Student Diary)	87% minimum		
3	Opacity	85 Minimum		
4	Smoothness	Max 300		
5	Surface Size		If the sample is found to be non-surface sized then contract termination shall be initiated and the bidder shall be required to reverse all stock of Class I to VIII (As Applicable) and no payment shall be made against any invoice/bill.	

Refer Corrigendum - 2

Name of the Bidder : 14. Samrat Offset

67	Section IV Eligibility Criteria B4_Page no. 9	GSTR-3B return filed for the month of June 2026 or for the 1st Quarter of FY 2026-27, as applicable, along with Annual GST Returns (GSTR-9) for the preceding three financial years, i.e., FY 2022-23, FY 2023-24, and FY 2024-25, wherever filing of annual return is applicable as per the provisions of the GST Act.			The requirement of GSTR-9 for three financial years should be asked irrespective of wherever applicable condition. Unlike GST registration irrespective of relaxation under certain condition is required to apply for tender bid. This GSTR-9 return should also be made mandatory for all three financial years.	Refer Corrigendum - 2
		Kindly mandate the requirement of GSTR-9 for all three years. This will ensure the printers working tenure and related timeline of the press. Also, any exception is supposed to be given than alternate documents such as GSTR 3B for all the three financial years should be asked as an alternative to GSTR-9.				
68	Section 7_Part II_Delivery Timeline	S.No.	Delivery Timeline	Percentage completion of Supply	As per RFP	
		1	31.12.2026	30% of contract value		
		2	31.01.2027	60% of contract value		
		3	28.02.2027	100% of contract value		
					The intermediate milestones can expose the bidder to financial penalties even where the bidder ultimately completes the entire assigned work within the final contractual deadline of 28.02.2027.	
					The 30% and 60% milestones may be retained for progress monitoring, but no penalty should accrue merely due to non-achievement of an intermediate milestone where 100% of the assigned work is completed within 28.02.2027. There should be a provision that if 100% work is completed within stipulated timeline i.e 28.02.2027 than the incurred intermediate penalties should be waived	

Handwritten signature and initials in blue ink.

Tender no.:BSTBPC/E-Tender/SS Textbooks for Class - I to VIII,AY 2027-28/789 dt: 25/08/2026																				
69	Section VI_Clause 6. AND Inspections and tests Subclause 6.1 to 6.7_ Page no. 19-20 & Clause 8.4 (D)_Pg 21	6. Inspections and Tests 8.4 (D). A joint paper testing report, generated by a Third Party Quality Inspecting (TPQI) agency (NABL approve government laboratory), shall be uploaded on CSCP portal along with all relevant enclosures.	Repeated inspection/testing and third-party testing substantially increase execution costs. Where material has already been tested and found compliant, repeated testing may not provide proportionate additional benefit.	As per RFP																
70	Section VI_Clause 11 (A)_Penalty for Delay in delivery_Page no. 22	<table><tr><th>S.No.</th><th>Timeline</th><th>Percentage completion of Supply</th><th>Penalty for Delay In delivery</th></tr><tr><td>1</td><td>31.12.2026</td><td>30% of contract value</td><td>A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay</td></tr><tr><td>2</td><td>31.01.2027</td><td>60% of contract value</td><td>A penalty of 0.25 % per day will be applied on the value of the quantity delivered with delay</td></tr><tr><td>3</td><td>28.02.2027</td><td>100% of contract value</td><td>A penalty of 0.50 % per day will be applied on the value of the quantity delivered with delay</td></tr></table>	S.No.	Timeline	Percentage completion of Supply	Penalty for Delay In delivery	1	31.12.2026	30% of contract value	A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay	2	31.01.2027	60% of contract value	A penalty of 0.25 % per day will be applied on the value of the quantity delivered with delay	3	28.02.2027	100% of contract value	A penalty of 0.50 % per day will be applied on the value of the quantity delivered with delay	The final rate of 0.50% per day is high for a large-volume printing contract and can result in a disproportionate financial liability. Kindly rationalise the delay penalty and prescribe it at 0.50% per week or part thereof, instead of 0.50% per day, with an appropriate maximum ceiling for all the listed penalty charges.	As per RFP
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71	Section VI_Clause 8.1 to 8.4_ Payment_Page no. 21	Payment of ninety percent (90%) of the taxable amount, as mentioned in the invoice submitted by the bidder, shall be made against each Running Adhoc (RA) Bill. However, one hundred percent (100%) payment towards GST shall be released. However, deductions under the head of penalty for late delivery shall be deducted as per clause 12 (A) of Section – VI. Such penalty shall be non refundable under any circumstances. The ninety percent (90%) payment against the submitted invoice shall be made within fifteen (15) days of submission of the invoice.	Bill verification, delivery-challan matching, portal verification, testing reports and departmental processing may sometimes exceed 15 days, while the bidder continuously finances paper, labour, printing and logistics. Provide a workaround/payment protection mechanism where payment processing exceeds 15 days for reasons not attributable to the bidder. A defined escalation mechanism should be included for departmental delay.	As per RFP																
72	Section VI_Clause 8.1 to 8.3_ Payment_Page no. 21	Failure to comply with the above requirements shall result in withholding of payments. BSTBPCL Ltd. shall release ninety percent (90%) of the taxable amount along with one hundred percent (100%) payment towards GST only after verification and matching of the original challans submitted by the printer. The remaining ten percent (10%) of the taxable amount shall be released upon receipt of the paper quality testing report from any Government approved or NABL accredited paper testing laboratory, and after necessary random sample book size verifications, subject to deduction of penalties (if any).	The tender does not provide a sufficiently definite outer timeline for release of the balance 10% payment. Delayed testing/verification/ processing creates substantial working- capital pressure. Prescribe a strict outer timeline for release of the balance 10% payment, preferably within three months from submission of the complete invoice/all required documents, with responsibility and escalation mechanism where the timeline is exceeded.	As per RFP																
73	Section VI_Clause 6.6 & 6.7_ Inspections and Tests_Page no. 20	6.6 The corporation may at the expense of the printer, carry testing of paper samples to confirm its adherence to the laid down specification. 6.7 All laboratory charges for both paper samples and book samples have to be borne by the printers.	Multiple tests during a large- scale supply can make cumulative testing charges substantial, ultimately increasing the bidder's quoted cost. Testing charges should be borne by BSTBPC. Alternatively, adopt a 50:50 cost-sharing formula between BSTBPC and the successful bidder, particularly where multiple/repeated tests are required.	As per RFP																





Tender no. :BSTBPC/E-Tender/SS Textbooks for Class - I to VIII AY 2027-28/789 dt. 25/08/2026																							
74	Section IV_Eligibility Criteria_B6_Page no. 9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	As per RFP (Section-IV_B6_Allied with Corrigendum - 2)																				
75	Section IV_Eligibility Criteria_B6_Page no. 9 & Section V_Award of Contract_10.5_Page no. 15	B6 - The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness. 10.5 If more than one Bidder accepts the offer to undertake the printing work for Classes I to VIII at the approved L 1 rate, the work may be awarded to other bidder provided they agree to complete the supply at the approved L 1 rate and meet other criteria such as printing capacity. However, allocation of work shall also be subject to the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness of the respective Bidder under Samagra Shiksha or other assignments of BSTBPCL, if any.	As per RFP (Section-IV_B6_Allied with Corrigendum - 2)																				
76	Section VI_Clause 11 (C)_Penalty for quality deviation_Page no. 23	<table border="1"> <thead> <tr> <th>Sl.No</th><th>Property</th><th>Specification</th><th>Penalty</th></tr> </thead> <tbody> <tr> <td>1</td><td>Substance</td><td>70/80 GSM</td><td>For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.</td></tr> <tr> <td>2</td><td>Brightness</td><td>82 Minimum</td><td>Reduction beyond 82 brightness. 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80, then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.</td></tr> <tr> <td>3</td><td>Opacity</td><td>85 Minimum</td><td>Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.</td></tr> <tr> <td>4</td><td>Smoothness</td><td>Max 300</td><td>For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.</td></tr> </tbody> </table>	Sl.No	Property	Specification	Penalty	1	Substance	70/80 GSM	For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.	2	Brightness	82 Minimum	Reduction beyond 82 brightness. 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80, then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.	3	Opacity	85 Minimum	Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.	4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.	Refer Corrigendum - 2
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Name of the Bidder : 15. Samrat Associates																							

78	Section IV_Eligibility Criteria_B4_Page no. 9	GSTR-3B return filed for the month of June 2026 or for the 1st Quarter of FY 2026-27, as applicable, along with Annual GST Returns (GSTR-9) for the preceding three financial years, i.e., FY 2022-23, FY 2023-24, and FY 2024-25, wherever filing of annual return is applicable as per the provisions of the GST Act.	As per RFP	The requirement of GSTR-9 for three financial years should be asked irrespective of wherever applicable condition. Unlike GST registration bid. This GSTR-9 return should also be made mandatory for all three financial years. Kindly mandate the requirement of GSTR-9 for all three years. This will ensure the printers working tenure and related timeline of the press. Also, any exception is supposed to be given than alternate documents such as GSTR 3B for all the three financial years should be asked as an alternative to GSTR-9.																
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80	Section VI_Clause 6. AND Inspections and tests Subclause 6.1 to 6.7 - Page no. 19-20 & Clause 8.4 (D)_Pg 21	6. Inspections and Tests 8.4 (D). A joint paper testing report, generated by a Third Party Quality Inspecting (TPQI) agency (NABL approve government laboratory), shall be uploaded on CSCP portal along with all relevant enclosures.	As per RFP	Repeated inspection/testing and third-party testing substantially increase execution costs. Where material has already been tested and found compliant, repeated testing may not provide proportionate additional benefit. Remove the mandatory/repeated TPI/TPQI requirement. Alternatively, third-party testing may be restricted to random sampling, suspected quality deviation or cases specifically considered necessary by BSTBPC. TPI is resulting in delay of paper supply and incurring additional cost to the printer which is then again being transferred in the price quoted to BSTBPC. Another financial burden, however the testing is done by the BSTBPC Multiple times.																
81	Section VI_Clause 11 (A)_Penalty for Delay in delivery_Page no. 22	<table><tr><th>S.No.</th><th>Timeline</th><th>Percentage completion of Supply</th><th>Penalty for Delay in delivery</th></tr><tr><td>1</td><td>31.12.2026</td><td>30% of contract value</td><td>A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay.</td></tr><tr><td>2</td><td>31.01.2027</td><td>60% of contract value</td><td>A penalty of 0.25 % per day will be applied on the value of the quantity delivered with delay.</td></tr><tr><td>3</td><td>28.02.2027</td><td>100% of contract value</td><td>A penalty of 0.50 % per day will be applied on the value of the quantity delivered with delay.</td></tr></table>	S.No.	Timeline	Percentage completion of Supply	Penalty for Delay in delivery	1	31.12.2026	30% of contract value	A penalty of 0.15 % per day will be applied on the value of the quantity delivered with delay.	2	31.01.2027	60% of contract value	A penalty of 0.25 % per day will be applied on the value of the quantity delivered with delay.	3	28.02.2027	100% of contract value	A penalty of 0.50 % per day will be applied on the value of the quantity delivered with delay.	As per RFP	The final rate of 0.50% per day is high for a large-volume printing contract and can result in a disproportionate financial liability. Kindly rationalise the delay penalty and prescribe it at 0.50% per week or part thereof, instead of 0.50% per day, with an appropriate maximum ceiling for all the listed penalty charges.
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83	Section VI Clause 8.1 to 8.3- Payment Page no. 21	Failure to comply with the above requirements shall result in withholding of payments. BSTBPCL Ltd. shall release ninety percent (90%) of the taxable amount along with one hundred percent (100%) payment towards GST only after verification and matching of the original challans submitted by the printer. The remaining ten percent (10%) of the taxable amount shall be released upon receipt of the paper quality testing report from any Government approved or NABL accredited paper testing laboratory, and after necessary random sample book size verifications, subject to deduction of penalties (if any).	The tender does not provide a sufficiently definite outer timeline for release of the balance 10% payment. Delayed testing/verification/ processing creates substantial working- capital pressure. Prescribe a strict outer timeline for release of the balance 10% payment, preferably within three months from submission of the complete invoice/all required documents, with responsibility and escalation mechanism where the timeline is exceeded.	As per RFP
84	Section VI Clause 6.6 & 6.7 Inspections and Tests Page no. 20	6.6 The corporation may at the expense of the printer, carry testing of paper samples to confirm its adherence to the laid down specification. 6.7 All laboratory charges for both paper samples and book samples have to be borne by the printers.	Multiple tests during a large- scale supply can make cumulative testing charges substantial, ultimately increasing the bidder's quoted cost. Testing charges should be borne by BSTBPC. Alternatively, adopt a 50:50 cost-sharing formula between BSTBPC and the successful bidder, particularly where multiple/repeated tests are required.	As per RFP
85	Section IV Eligibility Criteria B6 Page no. 9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	A solvency certificate is a chargeable banking document. The successful bidder is also required to furnish Performance Security equivalent to 5% of total contract value, providing contractual financial security. Replace the Solvency Certificate with a Bank Creditworthiness/Financial Standing Certificate or equivalent banking document demonstrating financial capacity.	As per RFP (Section-IV_B6 Allied with Corrigendum - 2)

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86	Section IV_Eligibility Criteria_B6_Page no. 9 & Section V_Award of Contract_10.5_Page no. 15	B6 - The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness. 10.5 If more than one Bidder accepts the offer to undertake the printing work for Classes I to VIII at the approved L 1 rate, the work may be awarded to other bidder provided they agree to complete the supply at the approved L 1 rate and meet other criteria such as printing capacity. However, allocation of work shall also be subject to the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness of the respective Bidder under Samagra Shiksha or other assignments of BSTBPCL, if any.	In the printing/paper industry, a bidder may execute a large project with credit/financial support from an established paper mill or authorised paper dealer against a confirmed work order. Permit a financial assistance/credit support certificate from an established paper mill/paper dealer to be considered as an alternative/ additional means of establishing financial capability, subject to verification by BSTBPC.	As per RFP (Section-IV_B6 Allied with Corrigendum - 2)																				
87	Section VI_Clause 11 (C)_Penalty for quality deviation_Page no. 23	<table><thead><tr><th>Sl. No</th><th>Property</th><th>Specification</th><th>Penalty</th></tr></thead><tbody><tr><td>1</td><td>Substance</td><td>70/80 GSM</td><td>For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases, the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.</td></tr><tr><td>2</td><td>Brightness</td><td>82 Minimum</td><td>Reduction beyond 82 brightness, 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80, then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.</td></tr><tr><td>3</td><td>Opacity</td><td>85 Minimum</td><td>Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.</td></tr><tr><td>4</td><td>Smoothness</td><td>Max 300</td><td>For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.</td></tr></tbody></table>	Sl. No	Property	Specification	Penalty	1	Substance	70/80 GSM	For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases, the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.	2	Brightness	82 Minimum	Reduction beyond 82 brightness, 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80, then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.	3	Opacity	85 Minimum	Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited, and other penal actions including debarment or blacklisting may be initiated.	4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.	The specification should remain aligned with the applicable BIS specification for the relevant paper. An additional parameter beyond BIS may unnecessarily Clarify the applicable BIS standard and adopt BIS- prescribed specifications as the controlling technical requirement. Any additional brightness requirement may be removed unless technically essential and specifically justified .	Refer Corrigendum - 2
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1	Substance	70/80 GSM	For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases, the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.																					
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4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.																					
88	Section VII_Technical Specification_Part B_Point No. 7_Page no. 36	For Text (Chahak Work Book) – 80 GSM (Sheet) SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%.	Since the tender specification specifically refers to compliance with the BIS standard, prescribing a separate brightness criterion that differs from or exceeds the requirement specified in the BIS standard may result in an inconsistency within the technical specification. It may also unnecessarily restrict the range of BIS-compliant paper available to bidders. Accordingly, it is proposed that the separate requirement of "brightness not less than 87%" be deleted the brightness requirement prescribed under the applicable BIS Specification be adopted in its entirety. This amendment will ensure that the tender specification remains technically consistent with the applicable Bis standard, avoids conflicting requirements, and provides a clear and uniform basis for evaluation of the paper offered by all bidders.	Refer Corrigendum - 2																				

Name of the Bidder : 16. Chitra Offset

89	Section IV_Eligibility Criteria_B11_Page no. 10 & Section IX_Bid Form_Pg No. 53	Four Hi-578 mm cut off size & Four Hi-508 mm cut off size Web Offset printing Machine, reel width of 830 mm or more & reel width of 740 mm or more, with one quarter folder (Eligible for Class V to VIII)	Allowance of 24" x 36" Four-Color Sheet-Fed Machines (Instead of 508 mm Web Offset) The current tender mandates a Four Hi-508 mm cut-off size Web Offset machine with a reel width of 740 mm or more for Classes V to VIII eligibility. However, an analysis of the textbook formatting reveals that the printing quantum for these classes is exceptionally low or uneven: Class VI: 53.50 formats Class VII: 7.5 formats Class VIII: 8.50 formats Running a massive Web Offset machine for such low-volume and fragmented formats is highly inefficient and drives up operational costs unnecessarily. We strongly request that you amend the clause to allow 24" x 36" Four-Color Sheet-Fed Machines as an eligible alternative to the 508 mm web offset machine. Sheet-fed machines are perfectly optimized for these specific, low-quantum formats. Opening the tender to sheet-fed machinery will drastically increase bidder participation, making the financial bidding far more competitive while saving state resources.	As per RFP
90	NA	NA	Declaration of an Estimated Tender Cost Currently, the tender document does not explicitly state an Estimated Cost for the project. In large-scale textbook procurement, the absence of a baseline estimated cost often leads to aggressive underbidding, which directly compromises the quality of paper, binding, and print execution. Suggestion: We request the corporation to mention a clear, realistic Estimated Cost in the tender. This will set a benchmark for the minimum required standards, preventing predatory pricing and ensuring that the final selected bidders possess the financial capacity to deliver superior-quality textbooks on time.	As per RFP

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Name of the Bidder : 17. Narayani Printers

91	Section IV, Eligibility Criteria_B11_Page no. 10 & Section IX_Bid Form_Pg No. 53	Four Hi-578 mm cut off size & Four Hi-508 mm cut off size Web Offset printing Machine, reel width of 830 mm or more & reel width of 740 mm or more, with one quarter folder (Eligible for Class V to VIII)	Allowance of 24" x 36" Four-Color Sheet-Fed Machines (Instead of 508 mm Web Offset) The current tender mandates a Four Hi-508 mm cut-off size Web Offset machine with a reel width of 740 mm or more for Classes V to VIII eligibility. However, an analysis of the textbook formatting reveals that the printing quantum for these classes is exceptionally low or uneven: Class VI: 53.50 formats Class VII: 7.5 formats Class VIII: 8.50 formats Running a massive Web Offset machine for such low-volume and fragmented formats is highly inefficient and drives up operational costs unnecessarily. We strongly request that you amend the clause to allow 24" x 36" Four-Color Sheet-Fed Machines as an eligible alternative to the 508 mm web offset machine. Sheet-fed machines are perfectly optimized for these specific, low-quantum formats. Opening the tender to sheet-fed machinery will drastically increase bidder participation, making the financial bidding far more competitive while saving state resources.	As per RFP
92	NA	NA	Declaration of an Estimated Tender Cost Currently, the tender document does not explicitly state an Estimated Cost for the project. In large-scale textbook procurement, the absence of a baseline estimated cost often leads to aggressive underbidding, which directly compromises the quality of paper, binding, and print execution. Suggestion: We request the corporation to mention a clear, realistic Estimated Cost in the tender. This will set a benchmark for the minimum required standards, preventing predatory pricing and ensuring that the final selected bidders possess the financial capacity to deliver superior-quality textbooks on time.	As per RFP

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Name of the Bidder : 18. Vindhyavashani Printers

93	Section IV_Eligibility Criteria_B11_Page no. 10 & Section IX_Bid Form_Pg No. 53	Four Hi-578 mm cut off size & Four Hi-508 mm cut off size Web Offset printing Machine, reel width of 830 mm or more & reel width of 740 mm or more, with one quarter folder (Eligible for Class V to VIII)	Allowance of 24" x 36" Four-Color Sheet-Fed Machines (Instead of 508 mm Web Offset). The current tender mandates a Four Hi-508 mm cut-off size Web Offset machine with a reel width of 740 mm or more for Classes V to VIII eligibility. However, an analysis of the textbook formatting reveals that the printing quantum for these classes is exceptionally low or uneven: Class VI: 53.50 formats Class VII: 7.5 formats Class VIII: 8.50 formats Running a massive Web Offset machine for such low-volume and fragmented formats is highly inefficient and drives up operational costs unnecessarily. We strongly request that you amend the clause to allow 24" x 36" Four-Color Sheet-Fed Machines as an eligible alternative to the 508 mm web offset machine. Sheet-fed machines are perfectly optimized for these specific, low-quantum formats. Opening the tender to sheet-fed machinery will drastically increase bidder participation, making the financial bidding far more competitive while saving state resources.	As per RFP
94	NA	NA	Declaration of an Estimated Tender Cost Currently, the tender document does not explicitly state an Estimated Cost for the project. In large-scale textbook procurement, the absence of a baseline estimated cost often leads to aggressive underbidding, which directly compromises the quality of paper, binding, and print execution. Suggestion: We request the corporation to mention a clear, realistic Estimated Cost in the tender. This will set a benchmark for the minimum required standards, preventing predatory pricing and ensuring that the final selected bidders possess the financial capacity to deliver superior-quality textbooks on time.	As per RFP

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Name of the Bidder : 19. Babloo Binding House

			As per RFP
95	Section IV_Eligibility Criteria_B11_Page no. 10 & Section IX_Bid Form_Pg No. 53	Four Hi-578 mm cut off size & Four Hi-508 mm cut off size Web Offset printing Machine, reel width of 830 mm or more & reel width of 740 mm or more, with one quarter folder (Eligible for Class V to VIII)	Allowance of 24" x 36" Four-Color Sheet-Fed Machines (Instead of 508 mm Web Offset) The current tender mandates a Four Hi-508 mm cut-off size Web Offset machine with a reel width of 740 mm or more for Classes V to VIII eligibility. However, an analysis of the textbook formatting reveals that the printing quantum for these classes is exceptionally low or uneven: Class VI: 53.50 formats Class VII: 7.5 formats Class VIII: 8.50 formats Running a massive Web Offset machine for such low-volume and fragmented formats is highly inefficient and drives up operational costs unnecessarily. We strongly request that you amend the clause to allow 24" x 36" Four-Color Sheet-Fed Machines as an eligible alternative to the 508 mm web offset machine Sheet-fed machines are perfectly optimized for these specific, low-quantum formats. Opening the tender to sheet-fed machinery will drastically increase bidder participation, making the financial bidding far more competitive while saving state resources.
96	NA	NA	Declaration of an Estimated Tender Cost Currently, the tender document does not explicitly state an Estimated Cost for the project. In large-scale textbook procurement, the absence of a baseline estimated cost often leads to aggressive underbidding, which directly compromises the quality of paper, binding, and print execution. Suggestion: We request the corporation to mention a clear, realistic Estimated Cost in the tender. This will set a benchmark for the minimum required standards, preventing predatory pricing and ensuring that the final selected bidders possess the financial capacity to deliver superior-quality textbooks on time.

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Name of the Bidder : 20. Sunaina Printing Press

97	Section IV_Eligibility Criteria_B11_Page no. 10 & Section IX_Bid Form_Pg No. 53	Four Hi-578 mm cut off size & Four Hi-508 mm cut off size Web Offset printing Machine, reel width of 830 mm or more & reel width of 740 mm or more, with one quarter folder (Eligible for Class V to VIII)	Allowance of 24" x 36" Four-Color Sheet-Fed Machines (Instead of 508 mm Web Offset) The current tender mandates a Four Hi-508 mm cut-off size Web Offset machine with a reel width of 740 mm or more for Classes V to VIII eligibility. However, an analysis of the textbook formatting reveals that the printing quantum for these classes is exceptionally low or uneven: Class VI: 53.50 formats Class VII: 7.5 formats Class VIII: 8.50 formats Running a massive Web Offset machine for such low-volume and fragmented formats is highly inefficient and drives up operational costs unnecessarily. We strongly request that you amend the clause to allow 24" x 36" Four-Color Sheet-Fed Machines as an eligible alternative to the 508 mm web offset machine Sheet-fed machines are perfectly optimized for these specific, low-quantum formats. Opening the tender to sheet-fed machinery will drastically increase bidder participation, making the financial bidding far more competitive while saving state resources.	As per RFP
98	NA	NA	Declaration of an Estimated Tender Cost Currently, the tender document does not explicitly state an Estimated Cost for the project. In large-scale textbook procurement, the absence of a baseline estimated cost often leads to aggressive underbidding, which directly compromises the quality of paper, binding, and print execution. Suggestion: We request the corporation to mention a clear, realistic Estimated Cost in the tender. This will set a benchmark for the minimum required standards, preventing predatory pricing and ensuring that the final selected bidders possess the financial capacity to deliver superior-quality textbooks on time.	As per RFP

Name of the Bidder : 21. Shree Shree Mudran

99	Section IV_Eligibility Criteria_B3_Page no. 8	The bidder must have minimum average annual turnover of Rs. 1 Crore for any three financial years during FY 2021-22, 2022-23, 2023-24, 2024-25 or 2025-26 related to printing work. [Note:- However, as per Clause 1.3 (b) of Bihar Purchase Preference (Amendment) Policy, 2026, The criteria of annual turnover of the firm shall be relaxed by 50 % for the Enterprises of State as defined in clause 3(16) provided they meet the technical specifications of the goods or services to be supplied.]	Since, the minimum value of work which will be allotted to any qualified bidder will not be less than 1.5 Cr. The bidder should have a minimum turnover of Rs. 1.5 Cr which also certifies that bidder has capability to work with bigger projects, and will not fail. Suggestion Class 1 & 2-1.5 Cr as Average Turnover Class 3 to 8-4 Cr as Average Turnover"	As per RFP
100	Section IV_Eligibility Criteria_B5_Page no. 9	The Bidder must have successfully completed printing of 100000 (One Lakh) books/note books/diary in any one year during the preceding five years i.e. 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 for Central/State Govt./Public Sector undertakings/ Government Enterprises/ Government -aided Institutions/ Private Institutions.	Private institutions should not be entertained as experience since the nature of work is totally different from Government school textbooks. Private institutions have mostly single colour printing work, and paper being supplied by the publisher itself."	Refer Corrigendum - 2
101	Section IV_Eligibility Criteria_B6_Page no. 9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	Please specify the usage of Solvency Certificate in the bid.	As per RFP (Section-IV_B6 Allied with Corrigendum - 2 & Section - V_Clause 10.1)
102	Section V_Clause 10.1_Page no. 14	For the purpose of awarding the contract for printing and supply of textbooks for Classes I to VIII, each class from I to V has been divided into nine packages, and each class from VI to VIII has been divided into twelve packages. In total, there are 123 packages for Classes I to VIII. This distribution may be rationalized further if required. Bidders are advised to refer to Section VII under Technical Specifications and Package Requirements. Each successful L1 bidder may be awarded a minimum of two packages, or such higher number of packages as may be determined based on the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness, across all Classes I to VIII.	Each successful L1 bidder may be awarded a minimum of two packages, or such higher number of packages as may be determined based on the bidder's assessed printing capacity, past performance and solvency certificate issued by a scheduled bank demonstrating the bidder's financial capability and credit worthiness, across all classes 1 to 8. If L1 Bidder has specified that they have capacity of 1 package only and similarly they have the same amount of Solvency Certificate, will they be allotted 2 or more packages? or they will not be considered L1?	As per RFP
103	Section V_Clause_10.3 Page no. 15	10.3 In case the L 1 rate quoted for any or all classes is found to be unreasonable, the L 1 Bidder may be required to provide a justification for the quoted price.	To be called unreasonable, there should be a metric from before upon which the rate should be compared and marked unreasonable.	As per RFP
104	Section VI_Clause 6.3_ Page no. 19	BSTBPC Ltd. shall have the right to collect paper samples as and when required, including prior to commencement of printing and at any time during the printing process. Such samples shall be forwarded to a laboratory/agency for testing to confirm compliance with the specifications prescribed under the RFP.	BSTBPC shall have the right to collect paper samples as and when required. The samples collected should either be forwarded to testing agency within 7 days from receipt or should be stored in a moisture and dust resistant container, so that it does not get soiled and affect the testing parameters.	As per RFP
105	Section VI_Clause 6.7_ Page no. 20	All laboratory charges for both paper samples and book samples have to borne by the printers. Since, the bidder already pays a premium for getting the TPI done at the mill, if there are any differences in the reports of the paper samples and books, the bidder should not be penalised instead paper mill/dealer should be.	All Laboratory charges for both paper samples and book samples have to borne by the printers. Since, the bidder already pays a premium for getting the TPI done at the mill, if there are any differences in the reports of the paper samples and books, the bidder should not be penalised instead paper mill/dealer should be.	As per RFP

106	Section VI_Clause 7_ Part II_Delivery Timeline	<table><tr><th>S.No.</th><th>Delivery Timeline</th><th>Percentage completion of Supply</th></tr><tr><td>1</td><td>31.12.2026</td><td>30% of contract value</td></tr><tr><td>2</td><td>31.01.2027</td><td>60% of contract value</td></tr><tr><td>3</td><td>28.02.2027</td><td>100% of contract value</td></tr></table>	S.No.	Delivery Timeline	Percentage completion of Supply	1	31.12.2026	30% of contract value	2	31.01.2027	60% of contract value	3	28.02.2027	100% of contract value	This should be start from the day of approval of the proofs, and should be broken down into 20% slabs. i.e. 20,40,60,80,100%" Upload date of challan should not be considered as sucessful delivery, since challans take atleast 4-7 days to reach the press, instead BEO/DEO should be instructed to upload the same on the same day.	As per RFP								
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1	31.12.2026	30% of contract value																						
2	31.01.2027	60% of contract value																						
3	28.02.2027	100% of contract value																						
107	Section VI_Clause 8.3_ Page no. 21	Failure to comply with the above requirements shall result in withholding of payments. BSTBPCL Ltd. shall release ninety percent (90%) of the taxable amount along with one hundred percent (100%) payment towards GST only after verification and matching of the original challans submitted by the printer. The remaining ten percent (10%) of the taxable amount shall be released upon receipt of the paper quality testing report from any Government approved or NABL accredited paper testing laboratory, and after necessary random sample book size verifications, subject to deduction of penalties (if any).	The remaining 10% of the taxable amount shall be released upon receipt of the paper quality testing report from any Government-approved or NABL-accredited paper testing laboratory, and after necessary random sample book size verifications, subject to deduction of penalties (if any). "As per CVC's Procurement Manual 4(C) "Timely Payments: Chapter V of the MSMED Act, 2006, also has provisions for ensuring timely payments to the MSE suppliers. The period agreed upon for payment must not exceed forty-five days from the deemed acceptance of the materials supplied by the MSMEs; in case of any discrepancies in the supplies, then the Procuring Entity shall raise an objection to the MSME supplier within 15 days from the date of receipt of materials if such objection is not raised, then it will be taken as deemed acceptance. For delays in payment, the buyer shall be liable to pay compound interest to the supplier on the delayed amount at three times the bank rate notified by the Reserve Bank. For arbitration and conciliation regarding the recovery of such payments and Interests, the Micro and Small Enterprises Facilitation Council has been set up in various states." "Therefore, we request you to start the paper and book testing process in between the supply period, so that we can have our 10% payment by end of the project"	As per RFP																				
108	Section VI_Clause 11(C)_Penalty for quality deviation beyond tolerance limit_Page no. 23	<table><tr><th>Sl. No</th><th>Property</th><th>Specification</th><th>Penalty</th></tr><tr><td>1</td><td>Substance</td><td>70/80 GSM</td><td>For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 67/77 GSM then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.</td></tr><tr><td>2</td><td>Brightness</td><td>82 Minimum</td><td>Reduction beyond 82 brightness: 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80, then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.</td></tr><tr><td>3</td><td>Opacity</td><td>85 Minimum</td><td>Reduction beyond 85 Opacity: 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.</td></tr><tr><td>4</td><td>Smoothness</td><td>Max 300</td><td>For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.</td></tr></table>	Sl. No	Property	Specification	Penalty	1	Substance	70/80 GSM	For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 67/77 GSM then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.	2	Brightness	82 Minimum	Reduction beyond 82 brightness: 1% of the contract value shall be deducted in each case for 70/80 GSM. However, if the brightness is found below 80, then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.	3	Opacity	85 Minimum	Reduction beyond 85 Opacity: 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.	4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.	Penalty for quality deviations (negative) beyond tolerance limit The Quantity of Text paper used is much higher than Cover paper, therefore if there is any deduction to be made, it should be done for the weight of specific category of paper.	Refer Corrigendum - 2
Sl. No	Property	Specification	Penalty																					
1	Substance	70/80 GSM	For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 67/77 GSM then in such cases, the performance guarantee will be forfeited and other penal actions, including debarment or blacklisting, may be initiated.																					
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4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.																					
109	Section VII_Clause A, Inner pages col/Cover col 4/4+2		"Cover paper is mentioned as 4+2 colour combination. The no. of pharma mentioned here varies from the one in BOQ Rate chart, please verify."	Refer Corrigendum - 2																				

110	Section VII_C. Package Distribution Page no. 38	Package Distribution For Books	Since, at BSTBPC work is distributed on package basis, atleast all the packages for Class 3 to Class 8 should be of equal weightage, so that there is no differences in weight while distribution. The packages can easily be broken down into block level for proper weight distribution, since each block is unique entity." Rate Standardization Since, most of the books mentioned as of NCERT, so we can refer to the rate chart of NCERT for current session and share a reference rate per farma of A4 & 1/8 DC books. We request to further simplify the rate chart:- Centre Stitch-A4 Side Stitch-A4 Centre Stitch - 1/8 DC Side Stitch-1/8 DC Side Stitch-A5 Since, the class wise ranking has never been considered while allocating work to the bidder.	As per RFP
111	Section XV_Financial Bid Form-B Page no. 61 65	Financial Bid Form - B	Please specify, if this is required at the time of bid submission or not?	As per RFP
112	Section XVI_Affidavit by paper dealer/Paper mill_ Page no. 66 & 67	Affidavit by paper dealer/Paper mill	Pdf copies of NCERT books require colour correction, please verify before sharing it with bidders. Please share PDF copies for reference of the newly introduced textbooks, so that we can check ink consumption and other factors beforehand.	Refer Corrigendum - 2
113	NA	NA		As per RFP





Name of the Bidder : 22. Bharat Printing Works

114	Section IV_Eligibility Criteria_B3_Page no. 8	The bidder must have minimum average annual turnover of Rs. 1 Crore for any three financial years during FY 2021-22, 2022-23, 2023-24, 2024-25 or 2025-26 related to printing work. [Note:- However, as per Clause 13 (b) of Bihar Purchase Preference (Amendment) Policy, 2026, The criteria of annual turnover of the firm shall be relaxed by 50 % for the Enterprises of State as defined in clause 3(16) provided they meet the technical specifications of the goods or services to be supplied.]	Since, the minimum value of work which will be allotted to any qualified bidder will not be less than 1.5 Cr. The bidder should have a minimum turnover of Rs. 1.5 Cr which also certifies that bidder has capability to work with bigger projects, and will not fail. Suggestion Class 1 & 2-1.5 Cr as Average Turnover Class 3 to 8-4 Cr as Average Turnover"	As per RFP
115	Section IV_Eligibility Criteria_B5_Page no. 9	The Bidder must have successfully completed printing of 100000 (One Lakh) books/note books/diary in any one year during the preceding five years i.e. 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 for Central/State Govt./Public Sector undertakings/ Government Enterprises/ Government -aided Institutions/ Private Institutions.	Private institutions should not be entertained as experience since the nature of work is totally different from Government school textbooks. Private institutions have mostly single colour printing work, and paper being supplied by the publisher itself."	Refer Corrigendum - 2
116	Section IV_Eligibility Criteria_B6_Page no. 9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	Please specify the usage of Solvency Certificate in the bid.	As per RFP (Section-IV_B6 Allied with Corrigendum - 2 & Section - V_Clause 10.1)
117	Section V_Clause 10.1_Page no. 14	For the purpose of awarding the contract for printing and supply of textbooks for Classes I to VIII, each class from I to V has been divided into nine packages, and each class from VI to VIII has been divided into twelve packages. In total, there are 123 packages for Classes I to VIII. This distribution may be rationalized further if required. Bidders are advised to refer to Section VII under Technical Specifications and Package Requirements. Each successful L1 bidder may be awarded a minimum of two packages, or such higher number of packages as may be determined based on the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness, across all Classes I to VIII.	Each successful L1 bidder may be awarded a minimum of two packages, or such higher number of packages as may be determined based on the bidder's assessed printing capacity, past performance and solvency certificate issued by a scheduled bank demonstrating the bidder's financial capability and credit worthiness, across all classes 1 to 8. If L1 Bidder has specified that they have capacity of 1 package only and similarly thirty have the same amount of Solvency Certificate, will they be allotted 2 or more packages? or they will not be considered L1?	As per RFP
118	Section V_Clause_10.3 Page no. 15	10.3 In case the L 1 rate quoted for any or all classes is found to be unreasonable, the L 1 Bidder may be required to provide a justification for the quoted price.	To be called unreasonable, there should be a metric from before upon which the rate should be compared and marked unreasonable.	As per RFP
119	Section VI_Clause 6.3 Page no. 19	BSTBPC Ltd. shall have the right to collect paper samples as and when required, including prior to commencement of printing and at any time during the printing process. Such samples shall be forwarded to a laboratory/agency for testing to confirm compliance with the specifications prescribed under the RFP.	BSTBPC shall have the right to collect paper samples as and when required. The samples collected should either be forwarded to testing agency within 7 days from receipt or should be stored in a moisture and dust resistant container, so that it does not get soiled and affect the testing parameters.	As per RFP

Tender no. -BSTBPC/E-Tender/SS Textbooks for Class - I to VIII AY 2027-28/789 dt. 25/08/2026																							
120	Section VI_Clause 6.7_ Page no. 20	All laboratory charges for both paper samples and book samples have to borne by the printers. Since, the bidder already pays a premium for getting the TPI done at the mill, if there are any differences in the reports of the paper samples and books, the bidder should not be penalised instead paper mill/dealer should be.	As per RFP																				
121	Section VI_Clause 7_ Part II_Delivery Timeline	<table><tr><th>S.No.</th><th>Delivery Timeline</th><th>Percentage completion of Supply</th></tr><tr><td>1</td><td>31-12-2026</td><td>30% of contract value</td></tr><tr><td>2</td><td>31-01-2027</td><td>60% of contract value</td></tr><tr><td>3</td><td>28-02-2027</td><td>100% of contract value</td></tr></table> This should be start from the day of approval of the proofs, and should be broken down into 20% slabs. i.e. 20,40,60,80,100%" Upload date of challan should not be considered as successful delivery, since challans take atleast 4-7 days to reach the press, instead BEO/DEO should be instructed to upload the same on the same day.	S.No.	Delivery Timeline	Percentage completion of Supply	1	31-12-2026	30% of contract value	2	31-01-2027	60% of contract value	3	28-02-2027	100% of contract value	As per RFP								
S.No.	Delivery Timeline	Percentage completion of Supply																					
1	31-12-2026	30% of contract value																					
2	31-01-2027	60% of contract value																					
3	28-02-2027	100% of contract value																					
122	Section VI_Clause 8.3_ Page no. 21	Failure to comply with the above requirements shall result in withholding of payments. BSTBPCL Ltd. shall release ninety percent (90%) of the taxable amount along with one hundred percent (100%) payment towards GST only after verification and matching of the original challans submitted by the printer. The remaining ten percent (10%) of the taxable amount shall be released upon receipt of the paper quality testing report from any Government approved or NABL accredited paper testing laboratory, and after necessary random sample book size verifications, subject to deduction of penalties (if any).	As per RFP																				
123	Section VI_Clause 11(C)_Penalty for quality deviation beyond tolerance limit_Page no. 23	<table><tr><th>Sl.No</th><th>Property</th><th>Specification</th><th>Penalty</th></tr><tr><td>1</td><td>Substance</td><td>7080 GSM</td><td>For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.</td></tr><tr><td>2</td><td>Brightness</td><td>82 Minimum</td><td>Reduction beyond 82 brightness, 1% of the contract value shall be deducted in each case for 7080 GSM. However, if the brightness is found below 80, then in such cases the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.</td></tr><tr><td>3</td><td>Opacity</td><td>85 Minimum</td><td>Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.</td></tr><tr><td>4</td><td>Smoothness</td><td>Max 300</td><td>For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 40 units.</td></tr></table> Penalty for quality deviations (negative) beyond tolerance limit The Quantity of Text paper used is much higher than Cover paper, therefore if there is any deduction to be made, it should be done for the weight of specific category of paper.	Sl.No	Property	Specification	Penalty	1	Substance	7080 GSM	For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.	2	Brightness	82 Minimum	Reduction beyond 82 brightness, 1% of the contract value shall be deducted in each case for 7080 GSM. However, if the brightness is found below 80, then in such cases the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.	3	Opacity	85 Minimum	Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.	4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 40 units.	Refer Corrigendum - 2
Sl.No	Property	Specification	Penalty																				
1	Substance	7080 GSM	For a reduction of every 1 GSM in paper, a penalty @ 1% of the contract value shall apply up to maximum of 3% of contract value. If the GSM value is found below 6777 GSM then in such cases the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.																				
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3	Opacity	85 Minimum	Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83, then in such cases, the performance guarantee will be forfeited and other penal actions including debarment or blacklisting may be initiated.																				
4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 40 units.																				
124	Section VII_Clause A, Page no. 25	"Cover paper is mentioned as 4+2 colour combination. The no. of pharma mentioned here varies from the one in BOQ Rate chart, please verify."	As per RFP																				

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Tender no. :BSTBPC/E-Tender/SS Textbooks for Class - I to VIII AY 2027-28/789 dt. 25/08/2026			
125	Section VII_Clause C_Package Distribution_Page no. 38 Package Distribution For Books	Since, at BSTBPC work is distributed on package basis, atleast all the packages for Class 3 to Class 8 should be of equal weightage, so that there is no differences in weight while distribution. The packages can easily be broken down into block level for proper weight distribution, since each block is unique entity." Rate Standardization Since, most of the books mentioned as of NCERT, so we can refer to the rate chart of NCERT for current session and share a reference rate per farma of A4 & 1/8 DC books. We request to further simplify the rate chart:- Centre Stitch-A4 Side Stitch-A4 Centre Stitch - 1/8 DC Side Stitch-1/8 DC Side Stitch-A5 Since, the class wise ranking has never been considered while allocating work to the bidder.	As per RFP
126	Section XV_Financial Bid Form-B_Page no. 61 Financial Bid Form - B		As per RFP
127	Section XVI_Affidavit by paper dealer/Paper mill_Page no. 66 & 67 Affidavit by paper dealer/Paper mill		Refer Corrigendum - 2
128	NA NA	Pdf copies of NCERT books require colour correction, please verify before sharing it with bidders. Please share PDF copies for reference of the newly introduced textbooks, so that we can check ink consumption and other factors beforehand.	As per RFP
129	Section V_Clause 10_Page no. 14-15 Award of Contract	Please share the parameter for work distribution, since past performance cannot be a criteria as situations earlier doesn't repeat in current scenario.	As per RFP (Section -V Clause 10 allied with corrigendum-2)
130	Section XV_Financial Bid Form-B_Page no. 61 Financial Bid Form - B	Class 7 & 8 have only 1 1/8 DC Books, add them with Bangla books in Part-B	As per RFP
131	Section VII_Technical Specification_Part B_Point No. 7_Page no. 36 Paper Specification	Specification for required paper should be shared as a tabular format for transparency. This was already part in previous SSA tenders.	Refer Corrigendum - 2
132	Section VII_Technical Specification_Part A_Page no. 25-35 Technical Specification of Books	Books having partial farma such as 6.25. 6.75 etc. should be adjusted and made into whole number farma, i.e. 6 and 7 respectively. This will help to save time at printing and binding.	As per RFP
133	Section VI_Clause 11A(1b)_Penalty Clause_Page no. 22 Curtailed Work	Work order assigned to any bidder should not be revoked until unless printer surrenders on its own. Since work distributed to other printer has never been completed within the timeliness.	As per RFP

Name of the Bidder : 23. Jayant Printery LLP

Section 1 - IFB.....Invites e-tender under Two Bid System on Government of Bihar e-procurement platform from all eligible Offset Printers, having its Infrastructure in the State of Bihar as stipulated in the eligibility criteria of the tender document to print and supply approx. 12.84 Crore of text books, work books, Chahak Work Book (for Class-1) along with Student Diary for Class I to VIII Class-wise/Student-wise/District-wise under SS for the Academic Year 2027-28 which will be delivered to 537 Academic BRCs (Block Resource Centers) in 38 districts within the State of Bihar. Section IV-A:.....This invitation is open to all eligible Offset printers having its Infrastructure in the State of Bihar who fulfill the eligibility and qualification criteria specified herein. (Consortiums or joint ventures of printers are strictly disallowed). Section III-Clause 2.1:.....This Invitation for Bids is open to all printers fulfilling the eligibility criteria as mentioned in Section IV of the Bid Document. Criteria - B2 - The bidder must be an established entity registered under the Companies Act, 1956/2013, the Partnership Act, 1932, the Indian Societies Registration Act, 1860, the Indian Trusts Act, 1882, the Limited Liability Partnership Act, 2008, or as a proprietorship firm. Criteria - B5:..... for central/State Govt./Public Sector undertakings/Government Enterprises/Govt. aided Institutions/Private Institutions." Criteria - B9:.....A self-attested copy of a valid rent agreement with the house/property owner if the printing press is located on rented premises, or an allotment letter/lease deed in case of government-leased property; Criteria B11, Note 2(ii).....If the bidder has consent from 3rd party for use of their CTP/CTCP unit, the details of plate making capabilities like CTP/CTCP machine and owner details etc. as per Annexure - 'H' to be submitted.	(a) Kindly consider permitting participation by established offset printers whose printing infrastructure is situated outside the State of Bihar, where the bidder demonstrates the printing capacity, past performance and pan-India supply capability required to execute the assignment, and accepts without modification every delivery timeline, penalty, inspection, quality and supply obligation prescribed in the Bid Document, including delivery to the Block Resource Centres falling within the packages awarded to it, at the bidder's own cost and risk. (b) In the alternative, kindly confirm that a bidder registered outside the State of Bihar which operates a printing press and storage facility located within the State of Bihar in its own name, whether owned or agreement, is an eligible bidder, Criterion held under a registered lease or rent B-9 already contemplating a printing press located on rented or government- leased premises. (c) Kindly confirm that the average annual turnover certified under Criterion B-3, and the completed printing of one lakh books, textbooks, note books or diaries evidenced under Criterion B-5, are counted wherever in India that turnover was earned and that work was executed, Criterion B-5 carrying no geographical qualification. We respectfully submit that this request is consistent with the Bid Document itself. Clause 2.1 at Section III opens the invitation to "all printers fulfilling the eligibility criteria as mentioned in Section IV", without locational qualification; Criterion B-2 lists six forms of constitution, none of which requires registration in Bihar; Criterion B-5 counts qualifying experience without reference to the place of performance; and Note 2(ii) to Criterion B-11 read with Annexure - 'H' already permits a bidder to rely, for plate-making, upon a CTP/CTCP unit owned by a third party on the strength of a consent letter alone. We further respectfully submit that the Bihar Purchase Preference (Amendment) Policy, 2026, to which the Bid Document refers at Paragraph 6 of Section II and at Criteria B-1 and B-3, is itself the instrument by which the participation of enterprises of the State is advanced- through exemption from the tender document fee and the Bid Security, and through the relaxation of the annual turnover criterion by 50 per cent recorded in the note to Criterion B-3. A purchase preference regime of that kind presupposes that bidders not established in the State may participate, and confers the advantage upon enterprises of the State within a competitive field. The object of the Policy is therefore preserved where production capacity is required to be situated in Bihar and is inspected there, while the bidder itself may be established elsewhere in India. Work of the present description has been executed by presses situated outside the State of distribution We have printed approximately 800 tonnes of
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Tender no.:BSTBPC/E-Tender/SS Textbooks for Class - I to VIII AY 2027-28/789 dt: 25/08/2026	This invitation is open to all eligible Offset printers having its Infrastructure in the State of Bihar who fulfill the eligibility and qualification criteria specified herein. (Consortiums or joint ventures of printers are strictly disallowed). (i) The printer shall not assign or sublet any part of its obligations to print and supply the books under the contract to any other printer. In the event of force majeure conditions or equipment breakdown. (ii) The printer shall not print any book or its part at another printer's premises. If any printer is found to be engaged in such practices, it shall be blacklisted and subjected to further legal action. The Printer shall strictly ensure that the printing machine(s) declared in Annexure 'E' and Annexure 'I' of Section IV remain	textbooks for the Karnataka Text Book Society, Bangalore, with supply to district level across four months; and we have printed, kitted and despatched 2.3 million books across more than 300 titles to six lakh students of Yashwantrao Chavan Maharashtra Open University within 45 days, including the sourcing of 1,100 tonnes of paper within 15 days. We operate more than one lakh square feet of working space, four-colour web offset capacity at both 578 mm and 508 mm cut-off, Heidelberg CD-102 four-colour and five-colour and Mitsubishi four-colour sheet-fed presses, a Muller Martini automatic perfect binding line with three-knife trimmer, and section sewing, lamination, cutting and strapping lines. The admission of such capacity adds to the resources available to the Corporation for the delivery of approximately 12.84 crore textbooks and workbooks by 28.02.2027, without altering any standard prescribed at Section IV. (a) The bar on consortiums and joint ventures appears in the same sentence as the requirement of infrastructure in the State of Bihar, and operates together with the bar on assignment and subletting at Clause 10(i), the bar on printing at another printer's premises at Clause 10(ii), and the requirement of exclusive machine dedication at Clause 7, Note (v). In combination, these provisions confine the field of eligible bidders to firms already owning, within the State of Bihar, a Four Hi-578 mm cut-off web offset machine of the prescribed reel width, quarter folder and rated speed in order to quote for Classes I to IV, and both a Four Hi-578 mm and a Four Hi- 508 mm cut-off machine in order to quote for Classes V to VIII, together in each case with a four-colour sheet-fed machine and the full post-press line at Criterion B-11 (III), and able to withdraw all of that plant from every other commitment for the currency of the contract. Read with the request at Query 1 above, printers established outside the State are left with no route by which to participate. (b) Kindly consider permitting participation by a consortium of not more than two members, on the terms set out at Annexure A to this submission. Annexure A has been drafted so that it may be adopted by
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135	Section IV - Eligibility and Technical Qualification Criteria, opening paragraph A, Page 8, read with Section VI-SCC, Clause 10(i) and 10(ii), Page 22; Section VI - SCC, Clause 7, Note (v), Page 21; Section IV, Criterion B-11(II) and B-11(III), Page 10; and Section V - GCC, Clauses 8.2, 10.1, 10.2 and 10.4, Pages 14 to 15	exclusively dedicated to the execution of printing work under Samagra Shiksha 2027-28 throughout the entire contract period. No commercial, private, government, institutional, or any other printing work, whether for the Printer itself or for any third party, shall be undertaken on the said machine(s) during the currency of the contract. Any breach of this condition shall constitute a material violation of the tender conditions and shall render the Printer liable to forfeiture of the Performance Security/Performance Bank Guarantee, in addition to such other action as may be deemed appropriate by the BSTBPCL, including termination of the contract, debarment/blacklisting, and recovery of losses, if any, in accordance with the terms and conditions of the tender. a)(i) Four Hi-578 mm cut off size Web Offset printing Machine, reel width of 830 mm or more, with one quarter folder (Eligible for Class I to IV) OR (ii) Four Hi-578 mm cut off size & Four Hi-508 mm cut off size Web Offset printing Machine, reel width of 830 mm or more & reel width of 740 mm or more, with one quarter folder (Eligible for Class V to VIII) AND b) Four or more colour Sheet fed Offset Printing Machine 19"x25" or bigger size. (For Cover & Student Diary) 10.4 In view of the stringent timelines associated with this printing and supply work, BSTBPCL reserves the right to distribute the assignment among multiple technically qualified Bidders who agree to execute the work at the discovered L 1 rate, in order to ensure timely and efficient completion. The L 1 rate shall be treated as the contract rate for all other successful Bidders who undertake the printing work at the approved lowest evaluated rate.	corrigendum without further amendment. It provides for a designated Lead Member solely answerable to the Corporation for the whole of the performance, joint and several liability of both members, a consortium agreement executed on stamp paper and filed with the bid, an absolute bar on either member participating in any other bid submitted against this tender, and printing only at declared premises within the State of Bihar which are inspected under Clauses 8.2 and 10.2 and in respect of which the undertaking at Annexure 'E' is furnished. Clause 10(ii) of Section VI is preserved in full. (c) We respectfully draw attention to the fact that a consortium so constituted does not displace production from the State. Annexure A requires every declared printing premises to be located within the State of Bihar and every book to be printed there. Its effect is to permit a printer holding the requisite scale, financial standing and record of executing State textbook mandates to combine with a printing unit established in Bihar, so that the credentials of the one and the plant of the other are brought together upon work performed wholly within the State. The Corporation would receive an additional qualified bidder, and an existing Bihar press would receive the volume, without any relaxation of the standards at Section IV or of the place- of-printing conditions at Clause 10 of Section VI. (d) Kindly confirm, if consortium participation is permitted, that Criteria B- 3, B- 5, B-8 and B-11 are assessed on the credentials of the members of the consortium taken together, and that Criterion B-2, Criterion B-4, Criterion B- 6 and Criterion B-10, together with the affidavit at Annexure - 'G', are satisfied by each member separately. Provision to that effect is included at Annexure A. We respectfully submit that Clause 10.4, under which the Corporation reserves the right to distribute the assignment among multiple technically qualified bidders "in view of the stringent timelines", records the Corporation's own concern as to the sufficiency of the production capacity available for this assignment. A consortium constituted on the terms at Annexure A widens the pool of qualified capacity available to the Corporation while leaving it with a single contracting party answerable for the whole of the performance, and without diluting any technical, quality or delivery standard prescribed in the Bid Document.	As per RFP
Name of the Bidder : 24. Darpan Conclave Pvt Ltd				
136	Section IV_Eligibility Criteria_B6_Page no. 9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	With reference to the clause no B5, please inform the amount for "SOLVANCY CERTIFICATE" required for financial capability and Credit worthiness".	As per RFP (Section-IV_B6 Allied with Corrigendum - 2)
137	Section I_JFB_Sl. No. 3 _Page No. 3	EMD (Refundable): Rs. 20,00,000/- (Rupees Twenty Lacs only) for each class in the form of DD/BG issued by a Scheduled/ Nationalised Bank in favour of Bihar State Text Book Publishing Corporation Ltd., Payable at Patna.	Format for EMD Bank Guarantee - Reference Sec I, point no 3	As per RFP

(Signature)
(Managing Director)

बिहार स्टेट टेक्स्ट बुक पब्लिशिंग कारपोरेशन लि०,

(बिहार सरकार का उपक्रम)
 पाठ्य पुस्तक भवन, बुद्ध मार्ग, पटना-800 001
 CIN - U22110BR1965SGC000758
 फोन: 2221975, Email: textbookmd@gmail.com.

पत्रांक : 838 /

पटना, दिनांक - 11/09/2026

Tender No.: BSTBPC/E-Tender/SS Text books for Class-I to VIII AY 2027-28/789 dt 25/08/2026

This Corrigendum is with reference to the Clarification/amendments request received from various bidders/Printers for the work - Printing & Supply of Textbooks with Student Diary for Class I to VIII and delivering at 537 Block's HQ/BRCs (Block Resource Centers) in 38 Districts within State of Bihar for Academic year 2027-28.

After reviewing the terms and conditions, following amendments/modifications are being done as per the details mentioned below: -

Sl No	NIT: Clause Ref/Page No./Description	Existing Clause	Amended Clause/Conditions
1	Section I_ INVITATION FOR BIDS _ Pg. 3	Last Date and time for Submission of bid. Last Date and time for Submission of Hard Copies. Opening of Technical Bids	23/09/2026, 13:00 Hrs. 23/09/2026, 14:00 Hrs. 23/09/2026, 15:30 Hrs. If the due date happens to be a holiday, the bids will be opened on the next working day.
2	Section IV_ ELIGIBILITY AND TECHNICAL QUALIFICATION CRITERIA _ B 5 _ Pg. 9	The Bidder must have successfully completed printing of 100000 (One Lakh) books/note books/diary in any one year during the preceding five years i.e. 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 for Central/State Govt./Public Sector undertakings/ Government Enterprises/ Government -aided Institutions/ Private Institutions.	This Para may be re-read as "The Bidder must have successfully completed printing of 100000 (One Lakh) books/note books/diary in any one year during the preceding five years i.e. 2021-22, 2022-23, 2023-24, 2024-25 & 2025-26 for Central/State Govt./Public Sector undertakings/ Government Enterprises/ Government -aided Institutions."
3	Section IV_ ELIGIBILITY AND TECHNICAL QUALIFICATION CRITERIA _ B 6 _ Pg. 9	The Bidder shall furnish a Solvency Certificate issued by a Scheduled Bank in support of his financial capability and credit worthiness.	Please See Annexure – "J" to Sec. IV (NOTE: The format of the Solvency Certificate provided above is indicative only and is furnished for the information and guidance of the Bidders.)

4	Section V _ GENERAL CONDITIONS OF CONTRACT (GCC)_ Clause 10 – Award of Contract _ Pg. 14	10.1 For the purpose of awarding the contract for printing and supply of textbooks for Classes I to VIII, each class from I to V has been divided into nine packages, and each class from VI to VIII has been divided into twelve packages. In total, there are 123 packages for Classes I to VIII. This distribution may be rationalized further if required. Bidders are advised to refer to Section VII under Technical Specifications and Package Requirements. Each successful L1 bidder may be awarded a minimum of two packages, or such higher number of packages as may be determined based on the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness, across all Classes I to VIII.	This Para may be re-read as "10.1 For the purpose of awarding the contract for printing and supply of textbooks. For Classes I & II, each class is divided into 12 packages, resulting in a total of 24 packages. For Classes III to V, each class is divided into 15 packages, totaling 45 packages & For Classes VI to VIII, each class is divided into 18 packages, totaling 54 packages in all, there are 123 packages to be distributed across the class categories. This distribution may be rationalized further if required. Bidders are advised to refer to Section VII under Technical Specifications and Package Requirements. Each successful L1 bidder may be awarded a minimum of two packages, or such higher number of packages as may be determined based on the bidder's assessed printing capacity, past performance and Solvency Certificate issued by a Scheduled Bank demonstrating the Bidder's financial capability and creditworthiness, across all Classes I to VIII."																				
5	Section V _ GENERAL CONDITIONS OF CONTRACT (GCC)_ Clause 10 – Award of Contract _ Pg. 15	Addition of new clause	This Para may be read as "10.10 In case of tie in the financial bid (i.e., two or more bidders quoting the same L1 rate), the following sequential criteria shall be used for determining the order of preference for award of work: a) In case of a tie, preference shall be given to the bidder with the highest printing capacity per day as mentioned in Annexure – E of Section – IV. b) In case of a further tie, the bidder with the highest turnover as per the audited Balance Sheet for FY 2024–25 shall be considered. c) If none of the above criteria resolve the tie, the final selection shall be done through a lottery/draw- of-lots mechanism in the presence of a duly constituted committee. A formal record of the same shall be maintained. d) Under all circumstances, the final discretion regarding the award of work shall rest with the BSTBPCL, whose decision shall be final and binding. No correspondence in this regard shall be entertained post-decision."																				
6	Section VI _ SPECIAL CONDITIONS OF CONTRACT (SCC)_ Clause 11 (C) – Penalty for quality deviations_Pg23	C. Penalty for quality deviations (negative) beyond tolerance limit:- Penalty for deviation in the quality of Text Paper <table><tr><th>Sl. No</th><th>Property</th><th>Specification</th><th>Penalty</th></tr><tr><td>1</td><td>Substance</td><td>70/80 GSM</td><td>For a reduction of every 1 GSM in</td></tr></table>	Sl. No	Property	Specification	Penalty	1	Substance	70/80 GSM	For a reduction of every 1 GSM in	C. Penalty for quality deviations:- (i) Penalty for deviation in the quality of Text Paper <table><tr><th rowspan="2">Sl. No</th><th rowspan="2">Property</th><th colspan="2">Paper Type</th><th rowspan="2">Penalty</th></tr><tr><th>70 GSM (For Text Book & Work</th><th>80 GSM (For Diary & Chahak)</th></tr><tr><th colspan="2"></th><th>Penalty</th><th>Penalty</th><th></th></tr></table>	Sl. No	Property	Paper Type		Penalty	70 GSM (For Text Book & Work	80 GSM (For Diary & Chahak)			Penalty	Penalty	
Sl. No	Property	Specification	Penalty																				
1	Substance	70/80 GSM	For a reduction of every 1 GSM in																				
Sl. No	Property	Paper Type		Penalty																			
		70 GSM (For Text Book & Work	80 GSM (For Diary & Chahak)																				
		Penalty	Penalty																				

			such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.
4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.

Penalty for deviation in the art board of cover Paper

Sl. No	Property	Specification	Penalty
1	Gloss %	65 Minimum	Up to 5 unit (i.e. 60 %) reduction 0.5 % of the contract value. If the Gloss value is found below 60 % then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.
2	Substance	220 GSM	For a reduction of every 4 GSM in paper a penalty @ 0.5 % of the contract value shall apply upto maximum of 1.5 % of contract value. If the GSM value

				brightness is found below 82 then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.	brightness is found below 84 then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.
3	Opacity	85 Minimum		Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83 then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.	Reduction beyond 85 Opacity, 1% of the contract value shall be deducted. However, if the Opacity is found below 83 then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.

			is found below 208 GSM then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.
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4	Smoothness	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.	Max 300	For each 5 units negative deviation 1% of the contract value to be deducted to maximum of 10 units.
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(ii) Penalty for deviation in the art board of cover Paper

Sl. No	Property	Specification	Penalty
1	Gloss %	65 Minimum	Up to 5 unit (i.e. 60 %) reduction 0.5 % of the contract value. If the Gloss value is found below 60 % then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.
2	Substance	220 GSM	For a reduction of every 4 GSM in paper a penalty @ 0.5 % of the contract value shall apply upto maximum of 1.5 % of contract value. If the GSM value is found below 208 GSM then in such cases, the performance guarantee will be forfeited, and other penal actions, including debarment or blacklisting, may be initiated.

(iii) Penalty for deviation in the quality of Text & Cover Paper as specified in paper specification as per relevant BIS other than the property mentioned above i.e. in clause – 11 (C) of Section VI:

“Any reduction beyond the specified requirement as per BIS other than the property covered in clause – 11 (C) of Section VI, then 1% of the contract value shall be deducted.”

Section VII - TECHNICAL SPECIFICATION & PACKAGE OF REQUIREMENTS B - Specifications for Printing, Binding, Packing, and Supply of Text Books with Cover Paper - Point - 4_Pg. 36	Sheet offset printing machine (for Cover & Student Diary), Web Offset printing machine Four Hi-578 mm cut-off size for Class-I to IV & Web Offset printing machine Four Hi-508 & Four Hi-578 mm cut-off size for Class-V to VIII.	This Para may be re-read as : <i>“Sheet offset printing machine (for Cover, Student Diary & Chahak), Web Offset printing machine Four Hi-578 mm cut-off size for text of Class-I to IV & Web Offset printing machine Four Hi-508 & Four Hi-578 mm cut-off size for text of Class-V to VIII.”</i>
Section VII - TECHNICAL SPECIFICATION & PACKAGE OF REQUIREMENTS B - Specifications for Printing, Binding, Packing, and Supply of Text Books with Cover Paper - Point - 4_Pg. 36	The bidders would ensure that the paper of specified quality and quantity will be procured in due time. The bidder will have to use paper from mill/mills whose name they will provide at the time of agreement along with undertaking (affidavit from paper mill in the format to be provided by BSTBPCL-PI see Section XVI) for both text and cover. Printing paper must be as per following specification: For Book – 70 GSM for all classes SS Maplitho paper smooth finished on both side with emblem of the paper mill imprinted as water mark, so, that each page of every Text book must be imprinted by watermark of the paper mill conforming to BIS Specification 1848(Part-I):2018 with latest amendments. For Text (Chahak Work Book) – 80 GSM (Sheet) SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%. For Text (Diary) – 80 GSM SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments. For cover – 220 GSM Indian Art Board BIS specification 4658:2019 with latest amendments.	This Para may be re-read as : “The bidders would ensure that the paper of specified quality and quantity will be procured in due time. The bidder will have to use paper from mill/mills whose name they will provide at the time of agreement along with undertaking (affidavit from paper mill in the format to be provided by BSTBPCL-PI see Revised Section XVI) for both text and cover. Printing paper must be as per following specification: For Book – 70 GSM for all classes SS Maplitho paper smooth finished on both side with emblem of the paper mill imprinted as water mark, so, that each farma of every Text book must be imprinted by watermark of the paper mill conforming to BIS Specification 1848(Part-I):2018 with latest amendments except brightness not less than 85 %. For Text (Chahak Work Book) – 80 GSM (Sheet) SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, so, that each farma of every work book must be imprinted by watermark of the paper mill conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87%. For Text (Diary) – 80 GSM (Sheet) SS Maplitho Natural Shade paper smooth finish on both side with emblem of the paper mill imprinted as water mark, so, that each farma of every diary must be imprinted by watermark of the paper mill conforming to BIS Specification 1848 (Part-I): 2018 with latest amendments except brightness not less than 87 %.

For cover – 220 GSM Indian Art Board BIS specification 4658:2019 with latest amendments.”

Paper Specifications:

Part A: For Text Paper

Sl.	Specifications	Text Paper For 70 GSM Maplitho paper with mill water mark	Text Paper For 80 GSM SS Natural Shade Maplitho paper with mill water mark
1	Paper Grammage	70 GSM	80 GSM
2	Tensile Index Nm/g(Min.)	CD-20 MD-30	CD-20 MD-30
3	Brightness percent (Min.)	85	87
4	Opacity percent (Min.)	85	85
5	1 minute Cobb test (Max.) Average	25	25
6	Double Fold (Min.)	CD – 10 MD – 15	CD – 10 MD – 15
7	Wax Pick	No pick on 10 A	No pick on 10 A
8	Smoothness (Bendtsen) ml/mm (Max.)	300	300
9	Tear Index mN.m2/g (Min.)	CD-4.0 MD-3.5	CD-4.0 MD-3.5
10	Surface Sizing Test	Paper should be Surface Sized	Paper should be Surface Sized

Part B: For Cover Paper

Sl.	Specifications	Cover Paper For 220 GSM Indian Art Board
1	Paper Grammage	220 GSM
2	Burst Index, kpa m2/g, min	0.8
3	Wax Pick	No pick on 5A
4	Picking velocity (Optional), cm/sec, min	110
5	Surface pH	7.0 - 8.0
6	Gloss Percent (Min.)	65
7	Brightness percent (Min.)	86
8	Smoothness PPS, m/m (Max.)	2.0
9	Stiffness factor, min	175
10	Bulk, cc/g, min	0.8

9	Section XV_ FINANCIAL BID FORM_FORM - B - Pg. 65	Important Note for the bidders for quoting rates : 5. The classwise ranking among the eligible bidders for that class shall be decided based on the total price calculated by adding prices in column no. 9 of all the titles in that class.	This para stands deleted. As the said para already discussed at point no. 04 of the important note of the Financial Bid Form – B.
10	Section – XVI_ Affidavit from Paper Miller/Authorized Paper Dealer(s)_Pg 66-67	Section – XVI_ Affidavit from Paper Miller/Authorized Paper Dealer(s)	Please refer Revised Section – XVI_ Affidavit from Paper Miller/Authorized Paper Dealer(s)
11	Section IV_ ELIGIBILITY AND TECHNICAL QUALIFICATION CRITERIA_B4 – Pg. 9	The bidder must possess a valid (i) PAN, (ii) Income Tax Returns for the three Assessment Years 2023–24, 2024–25, and 2025–26, and (iii) GST Registration. (Note:- As per rule mentioned in Point a, b & c of Clause 11(1) of Purchase preference Policy, 2024. i.e. (a) Should be an entity registered in the State of Bihar and have an office in the State (including State GST registration), (b) Should be operational in the State for a minimum period of one year prior to the bid publication date, (c) Should have filed GST return and paid GST for at least one year prior to the bid publication date.)	This Para may be re-read as : The bidder must possess a valid (i) PAN, (ii) Income Tax Returns for the three Assessment Years 2023–24, 2024–25, and 2025–26, and (iii) GST Registration. (Note:- As per rule mentioned in Point a, b & c of Clause 11(1) of Purchase preference Policy, 2024. i.e. (a) Should be an entity registered in the State of Bihar and have an office in the State (including State GST registration), (b) Should be operational in the State for a minimum period of one year prior to the bid publication date, (c) Should have filed GST return and paid GST for at least one year prior to the bid publication date.)
12	Section VII_Part A_Technical Specification_Pg. 25-35	Inner Pages Color/cover color for Class 1 to 8 – 4/4+2	This Para may be re-read as : Inner Pages Color/cover color for Class 1 to 8 – 4/4+4

{Note: All other Terms & Conditions shall remain unchanged. Any error/duplicity with respect to above mentioned clauses found/ mentioned elsewhere in the Bid Document along with allied corrigendum – 1 may be understood as revised and replaced through this corrigendum-2}.

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11/09/24

(Managing Director)

ANNEXURE – 'J'

SOLVENCY CERTIFICATE

(To be issued by a Scheduled Bank on its Official Letter head)

Certificate No.: _____

Date: _____

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s./Mr./Ms. _____, having its/his/her registered office/principal place of business/residential address at _____, is maintaining a banking relationship with _____ Bank, _____ Branch.

Based on the financial records and information available with the Bank and subject to the Bank's prevailing rules, policies and applicable statutory/regulatory requirements, we hereby certify that the financial position and creditworthiness of the above-named Bidder are considered sound, and the Bidder is solvent to the extent of ₹ _____/- (Rupees _____ only) as on the date of issuance of this Certificate.

This Certificate is being issued at the specific request of the Bidder for submission to Managing Director, Bihar State Text Book Publishing Corporation Ltd in connection with **Tender No. BSTBPC/E-Tender/SS Textbooks for Class - I to VIII_AY 2027-28/789 dt. 25/08/2026** for "PRINTING AND SUPPLY OF TEXTBOOKS ALONG WITH STUDENT DIARIES FOR CLASSES I TO VIII (AY 2027-28) AT BLOCK HQs/BRCs IN BIHAR".

For and on behalf of _____ Bank

Authorized Signatory: _____

Name: _____

Designation: _____

Branch: _____

Branch Code: _____

Contact No.: _____

Bank Seal/Stamp

Place: _____

Date: _____

\$  4

REVISED SECTION – XVI

FORMAT-1 (IN CASE OF AFFIDAVIT BY PAPER DEALER)
AFFIDAVIT FROM PAPER DEALER

I/we _____ do hereby declare that I/we are proprietor/partner/director of the firm _____ bearing firm GST Number _____ authorised dealer of _____ (paper manufacturing mill) since _____ vide authorisation detail as below:-

Ref Number: _____ Date: _____ (Plz attach the dealer certificate/Letter having mention BIS Certification/license of Paper mill)

- a. I/we _____ have read and understood the application form submitted by the Prospective bidder and thus declaration is being made carefully and I/we declare to abide the same.
- b. That M/s _____ (Name and address of the Bidder) have desired to procure paper as below: (strike off whichever is not applicable)
- i. 70 GSM SS Maplitho paper with emblem of the paper mill imprinted as water mark, smooth finish on both i.e. Surface Sized conforming to BIS Specification 1848(Part-I):2018 with latest amendments **except brightness not less than 85 %**.
 - ii. 80 GSM SS Natural Shade Maplitho Paper with emblem of the paper mill as water mark, smooth finish on both i.e. Surface Sized conforming to BIS Specification 1848(Part-I):2018 with latest amendments **except brightness not less than 87 %**
 - iii. 220 GSM Indian Art Board BIS specification 4658:2019 with latest amendments.

for Printing & Supply of Text Books along with Student Diary for Class I to VIII/ **Chahak for Class I**. This is to confirm that we can supply aforesaid paper in scheduled time as per delivery requirements in the bid document & required quantity of paper, of prescribed technical specifications (see Section-VII) as mentioned in the bid document of e-Tender no. BSTBPC/E-Tender/SSA Textbooks for Class-I to VIII_AY /2027-28/..... dt. /...../2026 of Bihar State Text Book Corporation Ltd.

- c. That I/We declare that the _____ MT of 70 GSM SS Maplitho paper with SS Maplitho paper with emblem of the paper mill imprinted as water mark /..... MT of 80 GSM SS Natural Shade Maplitho Paper with emblem of the paper mill as water mark / _____ MT 220 GSM Indian Art Board paper will be supplied by us to M/s _____ (Name of the Bidder) with reference to the the bid for Printing & Supply of Printing & Supply of Text Books along with Student Diary for Class I to VIII/ **Chahak for Class I** as per mutually agreed terms and conditions between us and Bidder.
- d. That my/our firms have not been blacklisted/ debarred by any Government department/ Agencies/Undertakings nor are any such action in process against the firm.

Deponent

VERIFICATION

That the information given by me/us about the (name of the Bidder) _____ is true and correct. That the contents of Para a to d of the declaration made by we/us are correct and believed to be true and nothing concealed he rein.

Deponent



FORMAT-2 (IN CASE OF AFFIDAVIT BY PAPER MILL)
AFFIDAVIT FROM PAPER MILL

I/we _____ do hereby declare that I/we are proprietor/partner/director of the firm _____ bearing firm GST Number _____ having BIS Certifications/License.

- a. I/we _____ have read and understood the application form submitted by the Prospective bidder and thus declaration is being made carefully and I/we declare to abide the same.
- b. That M/s _____ (Name and address of the Bidder) have desired to procure paper as below: (strike off whichever is not applicable)
- i. 70 GSM SS Maplitho paper with emblem of the paper mill imprinted as water mark, smooth finish on both i.e. Surface Sized conforming to BIS Specification 1848 (Part-I):2018 with latest amendments **except brightness not less than 85 %.**
 - ii. 80 GSM SS Natural Shade Maplitho Paper with emblem of the paper mill as water mark, smooth finish on both i.e. Surface Sized conforming to BIS Specification 1848(Part-I):2018 with latest amendments **except brightness not less than 85 %.**
 - iii. 220 GSM Indian Art Board BIS specification 4658:2019 with latest amendments.

for Printing & Supply of Text Books along with Student Diary for Class I to VIII/ **Chahak for Class I**. This is to confirm that we can supply aforesaid paper in scheduled time as per delivery requirements in the bid document & required quantity of paper, of prescribed technical specifications (see Section-VII) as mentioned in the bid document of e-Tender no. BSTBPC/E-Tender/SSA Textbooks for Class-I to VIII_AY /2027-28/..... dt...../...../2026 of Bihar State Text Book Corporation Ltd.

- c. That I/We declare that the _____ MT of 70 GSM SS Maplitho paper with emblem of the paper mill imprinted as water mark / MT of 80 GSM SS Natural Shade Maplitho Paper with emblem of the paper mill as water mark / _____ MT 220 GSM Indian Art Board paper will be supplied by us to M/s _____ (Name of the Bidder) with reference to the the bid for Printing & Supply of Text Books along with Student Diary for Class I to VIII/ **Chahak for Class I** as per mutually agreed terms and conditions between us and Bidder.
- d. That my/our firms have not been blacklisted/ debarred by any Government department/ Agencies/Undertakings nor are any such action in process against the firm.

Deponent

VERIFICATION

That the information given by me/us about the (name of Bidder) _____ is true and correct. That the contents of Para –a to d of the declaration made by we/us are correct and believed to be true and nothing has concealed herein.

Deponent

