

**Government of Assam
Social Welfare Department
Office of the State Project Director
POSHAN Abhiyaan, ASSAM
Sarumotoria, Zakir Hussain Path, BY-Lane-11
Hengrabari, Guwahati-36, Dist.- Kamrup (M), Assam**

No.SPMU(POSHAN) IEC/45/2021/Pt-1/35

Dated. 25th March, 2022

Notice Inviting Tender

**INVITATION FOR TECHNICAL & COMMERCIAL BIDS FOR PRINTING AND
SUPPLY OF IEC MATERIALS.**

**BIDDING DOCUMENT
(To be used for submitting bids by eligible bidders)**

Address for Communication :

**Sarumotoria, Zakir Hussain Path, BY-Lane-11
Hengrabari, Guwahati-36, Dist.- Kamrup (M), Assam
E-Mail: poshanassam18@gmail.com**

Section-I

GOVERNMENT OF ASSAM OFFICE OF THE STATE PROJECT DIRECTOR POSHAN ABHIYAAN, ASSAM

No.SPMU(POSHAN) IEC/45/2021/Pt-1/36

Dated. 25th March, 2022

NOTICE INVITING TENDER

State Project Director, POSHAN Abhiyaan, Social Welfare Department, Assam, invites tender in two bid system affixing Court fee stamp of Rs.8.25 only, for printing and supply of IEC materials on RATE CONTRACT BASIS to be supplied to All Districts across Assam, from experienced firms for procurement under POSHAN Abhiyaan, Assam during the year 2021-2022. The bidders are hereby requested to carefully read the instructions and other clauses furnished herein below before they prepare and submit their tenders.

The bid document can be obtained from the <https://womenandchildren.assam.gov.in/>. The Bidder who has downloaded the tender documents containing the tender details and terms and conditions from the website shall submit their tender in the Tender Drop Box at Office of the State Project Director, POSHAN, Abhiyaan, Assam upto 2.00 PM on 19/04/2022 with proof of payment of non-refundable tender fee of Rs.500.00 (Rupees five hundred only) through crossed Demand Draft / Banker's Cheque drawn in favour of **State Project Director, POSHAN Abhiyaan, Assam** from any Nationalized Bank/ Scheduled Commercial Bank and payable at Guwahati only. The tender should be submitted before the scheduled date and time of submission.

Total value of work Rs. 24,00,000/- Only (Approx.).

The bidders shall also have to submit the proof of payment of **EMD @ Rs 48000/- (Rupees Fourty Eight Thousand) only** in the form of crossed Demand Draft/ Bankers Cheque/ Fixed Deposit Receipt (FDR)/Bank Guarantee drawn in favour of State Project Director, POSHAN Abhiyaan, Assam on any Nationalized Bank/ Scheduled Commercial Bank and payable at Guwahati only. For successful bidder EMD will be converted to a **Security Deposit 5%** of the total value of work order and shall be returned on successful completion of contract. The EMD of unsuccessful bidder will be returned within 30 days of bid finalization.

The original crossed Demand Draft/Banker's Cheque of tender fee and Demand Draft/ Bankers Cheque/ Fixed Deposit Receipt (FDR)/Bank Guarantee for E.M.D along with Technical & Financial Bid and 3 sets of samples should be submitted to the State Project Director, POSHAN Abhiyaan, Assam in a sealed cover on or before the last date and time of submission of tender. The cover should be superscripted with the details of the tender. Not more than one address furnished with the tender or afterwards shall be entertained under any circumstance.

Sub letting of the bid-contract is strictly prohibited.

The items to be supplied may be seen in **Section-VI**.

SCHEDULE TO THE INVITATION OF TENDER:

Sl. No.	Scheduled	Start date	Start time	End date	End time
1.	Bid submission	28-03-2022	10.00 AM	19-04-2022	2.00 PM
2.	Bid opening	19-04-2022	4.00 PM		N/A


State Project Director,
POSHAN Abhiyaan, Assam,
Hengrabari, Guwahati - 36

SECTION II

BID FORM

To,

**The State Project Director,
POSHAN Abhiyaan, Assam**

Dear Sir,

1. Having read the conditions of contract and services to be provided the receipt of which is hereby duly acknowledged, we, undersigned, offer to print various printing materials with the conditions of contract and specifications for the sum shown in the schedule of prices attached herewith and made part of this Bid.
2. We undertake to enter into agreement within one week of being called upon to do so and bear all expenses including charges for stamps etc and agreement will be binding on us.
3. If our Bid is accepted, we will obtain the guarantee of a Nationalized Bank/ Scheduled Commercial Bank for a sum as mentioned in tender document for due performance of the Contract.
4. The Bid together with your written acceptance thereof, in your notification of award shall constitute as a binding contract between us.
5. Bid submitted by us are properly sealed and prepared so as to prevent any subsequent replacement.
6. We understand that you are not bound to accept the lowest or any bid, you may receive.

Dated thisday of

Signature of

In capacity of

Duly authorized to sign the bid for and on behalf of

Witness.....

Address

Signature.....

SECTION III INSTRUCTIONS TO BIDDERS

The Office of the State Project Director, Govt. of Assam, POSHAN Abhiyaan, Social Welfare Department would be referred in the document as the Purchaser and the individual/bidder participating in the bid would be referred as Bidder.

A. SERVICES TO BE PROVIDED

1. Service :

- 1.1 Printing and supply of printing material as per Specification of paper given as per Annexure-VI.
- 1.2 Delivering of printing materials to the office of the District Social Welfare Office, to all districts across Assam within 30 (thirty) days of placing the order.

2. Specification and Quality :

- 2.1 The items supplied by the successful Bidder shall be of the best quality and shall comply with specifications, stipulations and conditions specified at Section VI.

3. Quantity :

- 3.1 The items and quantity to be supplied may be seen in Section VI.

4. Delivery Schedule :

- 4.1 The items should be delivered at office of the District Social Welfare Office, to all districts across Assam within 30 (thirty) days of placing the order..
- 4.2 Details breakup of quantity shall be communicated with the Work Order.

5. Penalties :

- 5.1 Penalty per day @ 0.5% on the residual value of delivery will be charged.
- 5.2 If delay is more than 7 days, remaining work shall be cancelled and payment will be made after deducting the penalty.

B. ELIGIBILITY QUALIFICATIONS:

1. Bidder should have an establishment/ office in Assam (Attested/notarized copy of upto date Trade License to be furnished.
2. Tender Fee of Rs. 500/- (non-refundable) in the form of crossed Demand Draft/ Bankers Cheque drawn in favour of State Project Director, POSHAN Abhiyaan, Assam from any Nationalized Bank/ Scheduled Commercial Bank and payable at Guwahati only.
3. The bidders shall have to submit the proof of payment of EMD @ Rs. 48000/- only in the form of crossed Demand Draft/ Bankers Cheque/ Fixed Deposit Receipt (FDR)/ Bank Guarantee drawn in favour of State Project Director, POSHAN Abhiyaan, Assam from any Nationalized Bank/ Scheduled Commercial Bank and payable at Guwahati.
4. Bidder should submit 3 sets of samples of papers to be used for Printing. Samples are not returnable.
5. **The original copy of crossed Demand Draft / Bankers Cheque for tender fee and Demand Draft / Bankers Cheque/FDR/Bank Guarantee for E.M.D. along with the Hard Copies of the Technical Bid & Financial Bid and 3 sets of samples of papers and other necessary documents should be submitted in the office of the undersigned in sealed cover(s).**
6. Average annual turnover of at least **Rs 20.00 lakhs** during the last 3 Financial Years (2018-19, 2019-20 and 2020-21). Proof of same to be submitted.

5. The bidder should have past performance of at least 1 (one) single printing works in the last 3 years for a minimum value of **Rs. 9.00 lakhs**. The details to be furnished with supporting evidence. Proof of same to be submitted.
6. Should have an establishment/ office in Assam (Attested/notarized copy of upto date Trade License to be furnished)
7. Bidder shall submit an affidavit that he/his firm never have been blacklisted by any State/Central Government Department/PSU in the past for breach of general or specific conditions of contract, fraudulent, unethical or corrupt business practices.
8. Bidder shall submit an affidavit that he/his firm is not under a declaration of ineligibility for indulging in any corrupt and fraudulent practices or for any other cause by Government of Assam and/or any other State Government or Govt. of India.
9. Reports on financial standing of the Bidder. Profit and loss statements for the past three years, duly certified by the Registered Chartered Accountant to be furnished.
10. Should have GST Registration. Attested/notarized copy of GST Registration Certificate with GST Paid receipt to be furnished.
11. Should have cleared all Taxes relating to sale of goods/products. Attested/notarized copy of PAN Card and IT Return for last three financial years to be furnished.
12. The Tender/proposal document shall be signed by the proposer in all the pages with official seal before submitting.
13. Bid Form as per Section II.
14. Agreed Terms & Conditions as per Annexure II duly filled in and signed and sealed.
15. Bidder should submit Financial Bid (Price Schedule) in a separate envelope marked as "Financial Bid" along with the Technical Bid and others related documents and samples.

C. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of the bid. Purchaser shall not be responsible for these costs regardless for the conduct or outcome of the bidding process.

D. BID DOCUMENT

Bid document shall be submitted in two parts (a) Technical bid and (b) Financial Bid.

E. AMENDMENT TO BID DOCUMENT

At any time prior to the deadline for submission of Bid, the Purchaser may, for any reason, whether at its own initiative or in response to clarifications requested by an Applicant, modify the Bid document by the issuance of Addendum/ Amendment/Corrigendum and posting it on the Official website <https://womenandchildren.assam.gov.in/>

F. BID FORM

The Bidder shall complete the Bid Form and the appropriate price schedule (Financial Bid) furnished in the bid document covering the services to be rendered.

G. BID PRICE

- i. The Bidder shall quote as per format of Financial Bid given in Price Schedule for printing materials.
- ii. The price quoted by the Bidder shall remain fixed till the execution of the order placed with the Bidder & shall not be subject to variation on any account. A Bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.
- iii. Discount or extra charges if any mentioned by the Bidders shall not be considered unless these are specifically indicated in the price schedule.
- iv. The expenses for transportation/ supply of printing materials to all District Social Welfare Office across Assam, shall be inclusive of the price quoted. No separate charge shall be levied or entertained for transportation/supply of materials.
- v. The financial bid would be inclusive of GST. State Project Director, POSHAN Abhiyaan, Assam would deduct GST at source at the time of release of payment.
- vi. The State Project Director, POSHAN Abhiyaan, Assam reserves the right to reject any unreasonable rate without assigning any reason thereof.
- vii. State Project Director, POSHAN Abhiyaan, Assam reserves the right to reject any/all bids without assigning any reason thereof.

H. BID SECURITY

- i. The Bidder shall have to submit a Bid Security @5% of total work order.
- ii. The Bidder shall furnish as part of its Proposal, a Earnest Money Deposit of Rs 48,000/- in the form of a crossed Demand Draft/ Banker's Cheque/FDR/ Bank Guarantee in favour of State Project Director POSHAN Abhiyaan, Assam with validity for 90 days from the date of issue of Tender document which will be converted to Security Deposit. Since the security deposit is 5%, so the balance amount of Security Deposit will have to be deposited by the successful vendor within a week of receipt of the work-order. The EMD will be returned to unsuccessful bidder within 30 (thirty) days from date of finalization of order. The Bid Security of the selected Applicant shall be returned, upon completion of all contract related obligations of supplier. Any Bid not accompanied by the Bid Security shall be rejected by the Purchaser as non- responsive.
- iii. The purchaser shall not be liable to pay any interest on the Bid Security.
- iv. The earnest money shall stand forfeited if the bidder withdraws his bid after the last date for withdrawal of bids or during bid evaluation after the opening of bids.

I. EVALUATION

- I. Bidders who have submitted the valid EMD as per requirement shall be considered for further evaluation. Absence of EMD may lead to summarily rejection of the bid.
- II. The Department shall evaluate the bids to determine whether they are complete, whether any computational errors have been made whether documents have been properly signed and whether bids are generally in order.
- III. If there is discrepancy between words and figures the amount in words shall prevail prior to detailed evaluation, the Department will determine the substantial responsiveness of each bid to the bid document. A substantially responsive bid is one, which confirms to all the terms and conditions of bid documents without material deviation. A bid determined as substantially non-responsive will be rejected by the Department.

1. Technical Evaluation: As a part of Technical Evaluation the Department will evaluate if the bidder complies with all the eligibility conditions given in condition B under Section IV of the tender document. If the Bidder comply with all conditions laid out under the referred section and furnish all documentary proof of the same, they would be considered for participation in the financial bid.

2. Financial bids shall be opened of those Bidders whose technical bid found successful.

J. AWARD OF CONTRACT

The State Project Director, POSHAN Abhiyaan, Assam shall issue letter of intent to the successful bidder who shall enter into agreement with the State Project Director, POSHAN Abhiyaan, Assam as per tender criteria within ten days of issue of such letter.

K. RIGHT TO VARY QUANTITIES

The purchaser reserves the right at the time of award of contract to increase or decrease the required quantity of printed materials specified in the schedule of requirements without any change in rates of unit products.

L. WITHDRAWAL OF BIDS :

Any bidder may withdraw the bid upto last date and time of submission of bid which. Only single bid shall be submitted by each bidder.

M. VALIDITY OF OFFER OF SUCCESSFUL BIDDER:

The validity of offer of the successful bidder should be 2 years from the date of finalization of the order and the successful bidder will be bound to supply the items or item at agreed rates and terms during this period.

N. NON-BINDING CLAUSE:

- I. The Purchaser is not bound to accept any tender simply on ground of its rates being the lowest or for quoting unreasonable rates provided he has reasons so to do and, as such, the Purchaser is at liberty to cancel such tenders with reasons to be recorded in writing in the concerned file with an intimation to the concerned bidder.
- II. The bidders are not bound to submit the tender simply because they obtained the tenders from the Purchaser and any bidder who is unwilling and/ or who has reservation to abide by the terms and conditions of the contract laid down herein as may also be prescribed in future under reasonable circumstances by the purchase is advised not to file any tender as filing of the tenders will automatically mean that the bidder concerned has willfully agreed to abide by such terms and conditions as laid down herein and also as may be reasonably laid down in future.

O. ROAD PERMITS:

Tender Inviting Authority will not take any responsibility for supplying Road Permits or e-way bill and it will be the responsibility of supplier to arrange for dispatch of consignments to all District Social Welfare Office across Assam.

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SECTION IV

GENERAL (COMMERCIAL) CONDITIONS OF CONTRACT

1. Application

- 1.1 Submission of bid against this offer shall bind the Bidder for the acceptance of all the conditions specified herein unless otherwise agreed by the State Project Director, POSHAN Abhiyaan, Assam.

2. Execution Time Limit

- 2.1 Printing and supply of materials at designated location within 30 (thirty) days of placing of Work Order.

3. Payment Terms

- 3.1 Payments towards the supply of items will be made strictly as per existing rules & procedures.
- 3.2 On completion of supplies of ordered quantities, bills/ Invoices should be raised in triplicate in the name of the Tender Inviting Authority with address with three copies of challans duly signed by authorized official of the Office of the District Social Welfare, Assam with stock page entry on the body of the challans.
- 3.3 If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the Bidder himself, the Bidder shall be bound to inform Tender Inviting Authority immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the Bidder fails to inform or fails to agree to such reduction in rates.
- 3.4 If the supply is received in damaged condition it shall not be accepted.

4. Termination of Contract

- 4.1 The State Project Director, POSHAN Abhiyaan, Assam without prejudice to any other remedy for breach of contract may terminate the contract in whole or in parts.
 - 4.1.1 If the Bidder fails to print & deliver the printing materials within the period(s) specified in the contract or any extension thereof granted by the State Project Director, POSHAN Abhiyaan, Assam
 - 4.1.2 If the Bidder fails to perform any other obligation (s) as laid out by the State Project Director, POSHAN Abhiyaan, Assam.

5. Termination for insolvency

- 5.1 State Project Director, POSHAN Abhiyaan, Assam may also by giving written notice and without compensation to the Bidder terminate the contract if the Bidder becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as purchaser and the security deposit will be forfeited.

6. Arbitration

- 6.1 In the event of any question, dispute or difference arising under the agreement or in connection there with (except as to matter the decision to which is specifically provided under this agreement), the same shall be referred to sole arbitration of the State Project Director, POSHAN Abhiyaan, Assam.
- 6.2 The Principal Secretary to the Government of Assam, Social Welfare Department or his designated representative shall be the arbitrator.
- 6.3 In case the dispute/dissension between Purchaser and Supplier could not be resolved by arbitration within 30 days from the date of commencement of the process of arbitration, then the legal dispute may be pursued only at the Court (s) under jurisdiction of / at Gauhati High Court, Guwahati.

7. Set Off

Any sum of money due and payable to the successful Bidder (including security deposit refundable to him) under this contract may be appropriated by the State Project Director, POSHAN Abhiyaan, Assam and set off the same against any claim of the State Project Director, POSHAN Abhiyaan, Assam for payment of a sum of money arising out of this contract or under any other contract made by Bidder with the State Project Director, POSHAN Abhiyaan, Assam in addition to other measures as deemed proper.

8. Act of God

During the process of this contract for supply of goods and services, any damage arising out of an Act of God, such as earthquake, flood, rain with cloud-burst, lightning and fire, then in such cases neither party shall have any claim on the other party for such damage.

9. Inspection of goods on receipt

Goods supplied by the contractor will be subject to inspection on receipt at the place of delivery, and any goods found to be damaged, will have to be replaced by the supplier without any extra cost. Any goods after receipt at the delivery point, if it is found to be mismatched with the original specification given in the procurement order, then such goods shall be rejected outright. The State Project Director, POSHAN Abhiyaan, reserves the right to take further action on such supplier for deviation from the prescribed specification.

10. State Project Director, POSHAN Abhiyaan, Govt of Assam reserves the right to reject/ cancel any or all Tenders without assigning any reason to any bidder.

12. Interest on EMD /SD

The EMD of 2% of the successful vendor will be converted to Security Deposit. Since the security deposit is 5%, so the balance amount of SD will have to be deposited by the successful vendor within a week of receipt of the work-order, in the form of Demand Draft / Banker's Cheque. The EMD / Security Deposit will not be entitled to any Bank interest. The security deposit of the successful vendor will be returned after 6 (six) months of completion of the contract, without interest.

13. Transit Insurance

Goods to be supplied by the supplier / tenderer must be covered with Transit Insurance from the point of dispatch, to the point of destination / delivery of the goods at site. Transshipment of goods en-route will not be allowed. Loading and unloading of goods shall be the responsibility of the supplier/ tenderer, without any extra cost.

SECTION V

SPECIAL CONDITIONS OF CONTRACT

1. The special conditions of contract shall supplement the Instruction to the Bidders as contained in **Section III** and General (Commercial) Conditions of the Contract as contained in **Section IV** and wherever there is a conflict, the provisions herein shall prevail over those in **Section III** and **Section IV**.
2. In case the date fixed for opening of bids is subsequently declared as holiday by the Government of India/ Govt. of Assam, the revised schedule will be notified. However, in absence of such notification, the bids will be opened on next working day, time and venue remaining unaltered.
3. State Project Director, POSHAN Abhiyaan, Assam reserves the right to disqualify such Bidders who have a record of not meeting contractual obligations against earlier contract entered into with Home & Political or any other Government, Directorate of Social Welfare if they were blacklisted thereof earlier.
4. State Project Director, POSHAN Abhiyaan, Assam reserves the right to blacklist a Bidder for a suitable period in case he fails to honour his bid without sufficient ground.
5. The Bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons, whatsoever.

Section-VI
LIST OF ITEMS WITH SPECIFICATION AND QUANTITIES:

SI No	Name of Items with specification	Quantity
1	A2 Size Paper , Dimensions(16.5 x 23.4 inches) 220 Coloured GSM glossy art paper with Matt Lamination printed on Both Sides as per Sample	65,000 pieces

NB:- The quantity may be enhanced by 25% or less from the quoted quantities.

Enclosed as Annexure VI as Referral Chart Sample which needs to be printed .

ANNEXURE-I

ANNUAL TURNOVER STATEMENT OF THE BIDDER

The Annual Turnover of _____ for the past three (3) years are given below and certified that the statement are true and correct.

Sl No.	Year	Turnover in lakhs
1.	2018-19	
2.	2019-20	
3.	2020-21	
Total		- Rs..... lakhs

Seal & Signature of Chartered Accountant/Auditor

Place :

Date :

ANNEXURE-II

AGREED TERMS & CONDITIONS

Tender No. & Date:

A. DETAILS OF BIDDER

Bidder Name :
 Office Ref :
 Contact Person :
 Telephone No :
 Fax No :
 E-mail :
 Signature :

NOTE: The questionnaire below must be duly filled in and should be enclosed with un-priced Technical Bid.

B. TECHNICAL:

Sl. No.	Description	Bidder's Confirmation
		(Confirmed/Noted)
1.	Confirm that you met the eligibility criteria as per bid document and have furnished relevant documents.	
2.	Confirm acceptance of Technical Specification and Scope of Supply as per Tender Document.	
3.	Confirm that literature and technical data, wherever applicable, have been enclosed.	
4.	Confirm that all certificates/ documents furnished.	
5.	Confirm that Earnest Money Deposit (EMD) as per bid document has been furnished	

C. COMMERCIAL

Sl. No.	Description	Bidder's Confirmation
		(Confirmed/Noted)
1.	Confirm that the quoted price of the items are inclusive of cost of packing & forwarding charges, freight, insurance and all duties and taxes viz. Excise Duty, GST.	
2.	It is noted that the statutory variations in taxes and duties (except Excise Duty) within the contractual delivery period shall be borne by the purchaser.	

3.	If there is any variation or fresh imposition of Excise Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by supplier.	
4.	Confirm that in case any new or additional duties and taxes are imposed after the contractual delivery date due to delays attributable to the supplier the same shall be borne by the supplier. This will be in addition to Price Reduction for Delay in Delivery.	
5.	Confirm acceptance of Delivery Period as specified in the Tender Document.	
6.	Confirm acceptance of relevant payment terms specified in the bid document.	
7.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
8.	Packing/ forwarding, transportation, loading/ unloading and insurance are supplier's responsibility. To protect the items from physical damages and/or deterioration due to weather during transit, supplier to ensure proper packing & handling arrangement.	
9.	Confirm that security deposit of 5 % of the total order value in the form of a crossed Demand Draft/Banker's Cheque from a Nationalized Bank/ Scheduled Commercial Bank of complete execution of all obligations under the contract.	
10.	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, the execution of the order will be completed, without resorting to any fraud, corruption and/or coercion.	

SIGNATURE OF BIDDER :

NAME & DESIGNATION :

(IN BLOCK LETTER)

DATE :

NAME & ADDRESS OF THE FIRM :

ANNEXURE-III

Price Schedule

Financial Bid

Tender No. :

Name of Bidder :

Sl. No.	Name of item & specification	Quantity	Rate per copy (in Rs.) (To be quoted by Bidder)	Total rate (in Rs.) (To be quoted by Bidder)
1.	A2 Size Paper , Dimensions(16.5 x 23.4 inches) 220 Coloured GSM glossy art paper with Matt Lamination	65000 copies		
2				

Total Rate (in words) : Rupees Only.

Signature of Bidder with Seal

ANNEXURE IV

EXPERIENCE CERTIFICATE

SL. NO.	YEAR OF WORK	DESCRIPTION OF WORK UNDERTAKEN	NAME & ADDRESS OF THE AGENCY THAT AWARDED THE WORK	VALUE OF THE WORK (RS)	DATE OF WORK ORDER	DATE OF COMPLETION OF WORK
	(a)	(b)	(c)	(d)	(e)	(f)
1.						

This is to certify that the information contained in table above is true and correct.

(Allotment order along with the work completion certificate to be enclosed)

Name of the Bidder:

Signature of the Bidder:

Date:

Seal of Bidder:

Annexure-V

Form of Agreement

THIS CONTRACT AGREEMENT is made

This day of month..... year.....

BETWEEN

- (1) Name and Address of the Purchaser: State Project Director, POSHAN Abhiyaan,
- (2) Name and Address of the Supplier:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [insert: brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [insert: contract price in words and figures] (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and constructed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Technical Specifications)
 - (e) The Supplier's bid and original Price Schedules
 - (f) The Purchaser's Notification of Award
 - (g) [Add here: any other documents]
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

For and on behalf of the Purchaser

Signed: _____

In the capacity of [insert: title or other appropriate designation]

In the presence of _____

For and on behalf of the supplier

Signed: _____

In the capacity of [insert: title or other appropriate designation]

In the presence of _____

Reference Weight-for-Length for identifying wasting

Birth to 2 years of age

Length (cm)	If below this, the child is severely wasted (kg) (5AM)	BOYS		If within this range, the child is normal (kg)	Length (cm)	If below this, the child is severely wasted (kg) (5AM)	BOYS		If within this range, the child is normal (kg)	Length (cm)	If below this, the child is severely wasted (kg) (5AM)	GIRLS		If within this range, the child is normal (kg)
		If within this age, the child is moderately wasted (kg) (4AM)	If within this age, the child is moderately wasted (kg) (4AM)				If within this age, the child is moderately wasted (kg) (4AM)	If within this age, the child is moderately wasted (kg) (4AM)				If within this age, the child is moderately wasted (kg) (4AM)	If within this age, the child is moderately wasted (kg) (4AM)	
46.0	1.9	19.20	20.21	21.30	78.0	7.9	78.5	79.0	80.0	100.5	14.2	142.153	143.154	144.155
46.5	1.8	19.20	20.21	21.30	78.5	8.0	78.5	79.0	80.0	106.0	14.3	142.153	143.154	144.155
47.0	1.7	19.20	20.21	21.30	79.0	8.1	78.5	79.0	80.0	111.5	14.4	142.153	143.154	144.155
47.5	1.6	19.20	20.21	21.30	79.5	8.2	78.5	79.0	80.0	117.0	14.5	142.153	143.154	144.155
48.0	1.5	19.20	20.21	21.30	80.0	8.3	78.5	79.0	80.0	122.5	14.6	142.153	143.154	144.155
48.5	1.4	19.20	20.21	21.30	80.5	8.4	78.5	79.0	80.0	128.0	14.7	142.153	143.154	144.155
49.0	1.3	19.20	20.21	21.30	81.0	8.5	78.5	79.0	80.0	133.5	14.8	142.153	143.154	144.155
49.5	1.2	19.20	20.21	21.30	81.5	8.6	78.5	79.0	80.0	139.0	14.9	142.153	143.154	144.155
50.0	1.1	19.20	20.21	21.30	82.0	8.7	78.5	79.0	80.0	144.5	15.0	142.153	143.154	144.155
50.5	1.0	19.20	20.21	21.30	82.5	8.8	78.5	79.0	80.0	150.0	15.1	142.153	143.154	144.155
51.0	0.9	19.20	20.21	21.30	83.0	8.9	78.5	79.0	80.0	155.5	15.2	142.153	143.154	144.155
51.5	0.8	19.20	20.21	21.30	83.5	9.0	78.5	79.0	80.0	161.0	15.3	142.153	143.154	144.155
52.0	0.7	19.20	20.21	21.30	84.0	9.1	78.5	79.0	80.0	166.5	15.4	142.153	143.154	144.155
52.5	0.6	19.20	20.21	21.30	84.5	9.2	78.5	79.0	80.0	172.0	15.5	142.153	143.154	144.155
53.0	0.5	19.20	20.21	21.30	85.0	9.3	78.5	79.0	80.0	177.5	15.6	142.153	143.154	144.155
53.5	0.4	19.20	20.21	21.30	85.5	9.4	78.5	79.0	80.0	183.0	15.7	142.153	143.154	144.155
54.0	0.3	19.20	20.21	21.30	86.0	9.5	78.5	79.0	80.0	188.5	15.8	142.153	143.154	144.155
54.5	0.2	19.20	20.21	21.30	86.5	9.6	78.5	79.0	80.0	194.0	15.9	142.153	143.154	144.155
55.0	0.1	19.20	20.21	21.30	87.0	9.7	78.5	79.0	80.0	199.5	16.0	142.153	143.154	144.155
55.5	0.0	19.20	20.21	21.30	87.5	9.8	78.5	79.0	80.0	205.0	16.1	142.153	143.154	144.155
56.0	0.0	19.20	20.21	21.30	88.0	9.9	78.5	79.0	80.0	210.5	16.2	142.153	143.154	144.155
56.5	0.0	19.20	20.21	21.30	88.5	10.0	78.5	79.0	80.0	216.0	16.3	142.153	143.154	144.155
57.0	0.0	19.20	20.21	21.30	89.0	10.1	78.5	79.0	80.0	221.5	16.4	142.153	143.154	144.155
57.5	0.0	19.20	20.21	21.30	89.5	10.2	78.5	79.0	80.0	227.0	16.5	142.153	143.154	144.155
58.0	0.0	19.20	20.21	21.30	90.0	10.3	78.5	79.0	80.0	232.5	16.6	142.153	143.154	144.155
58.5	0.0	19.20	20.21	21.30	90.5	10.4	78.5	79.0	80.0	238.0	16.7	142.153	143.154	144.155
59.0	0.0	19.20	20.21	21.30	91.0	10.5	78.5	79.0	80.0	243.5	16.8	142.153	143.154	144.155
59.5	0.0	19.20	20.21	21.30	91.5	10.6	78.5	79.0	80.0	249.0	16.9	142.153	143.154	144.155
60.0	0.0	19.20	20.21	21.30	92.0	10.7	78.5	79.0	80.0	254.5	17.0	142.153	143.154	144.155
60.5	0.0	19.20	20.21	21.30	92.5	10.8	78.5	79.0	80.0	260.0	17.1	142.153	143.154	144.155
61.0	0.0	19.20	20.21	21.30	93.0	10.9	78.5	79.0	80.0	265.5	17.2	142.153	143.154	144.155
61.5	0.0	19.20	20.21	21.30	93.5	11.0	78.5	79.0	80.0	271.0	17.3	142.153	143.154	144.155
62.0	0.0	19.20	20.21	21.30	94.0	11.1	78.5	79.0	80.0	276.5	17.4	142.153	143.154	144.155
62.5	0.0	19.20	20.21	21.30	94.5	11.2	78.5	79.0	80.0	282.0	17.5	142.153	143.154	144.155
63.0	0.0	19.20	20.21	21.30	95.0	11.3	78.5	79.0	80.0	287.5	17.6	142.153	143.154	144.155
63.5	0.0	19.20	20.21	21.30	95.5	11.4	78.5	79.0	80.0	293.0	17.7	142.153	143.154	144.155
64.0	0.0	19.20	20.21	21.30	96.0	11.5	78.5	79.0	80.0	298.5	17.8	142.153	143.154	144.155
64.5	0.0	19.20	20.21	21.30	96.5	11.6	78.5	79.0	80.0	304.0	17.9	142.153	143.154	144.155
65.0	0.0	19.20	20.21	21.30	97.0	11.7	78.5	79.0	80.0	309.5	18.0	142.153	143.154	144.155
65.5	0.0	19.20	20.21	21.30	97.5	11.8	78.5	79.0	80.0	315.0	18.1	142.153	143.154	144.155
66.0	0.0	19.20	20.21	21.30	98.0	11.9	78.5	79.0	80.0	320.5	18.2	142.153	143.154	144.155
66.5	0.0	19.20	20.21	21.30	98.5	12.0	78.5	79.0	80.0	326.0	18.3	142.153	143.154	144.155
67.0	0.0	19.20	20.21	21.30	99.0	12.1	78.5	79.0	80.0	331.5	18.4	142.153	143.154	144.155
67.5	0.0	19.20	20.21	21.30	99.5	12.2	78.5	79.0	80.0	337.0	18.5	142.153	143.154	144.155
68.0	0.0	19.20	20.21	21.30	100.0	12.3	78.5	79.0	80.0	342.5	18.6	142.153	143.154	144.155
68.5	0.0	19.20	20.21	21.30	100.5	12.4	78.5	79.0	80.0	348.0	18.7	142.153	143.154	144.155
69.0	0.0	19.20	20.21	21.30	101.0	12.5	78.5	79.0	80.0	353.5	18.8	142.153	143.154	144.155
69.5	0.0	19.20	20.21	21.30	101.5	12.6	78.5	79.0	80.0	359.0	18.9	142.153	143.154	144.155
70.0	0.0	19.20	20.21	21.30	102.0	12.7	78.5	79.0	80.0	364.5	19.0	142.153	143.154	144.155
70.5	0.0	19.20	20.21	21.30	102.5	12.8	78.5	79.0	80.0	370.0	19.1	142.153	143.154	144.155
71.0	0.0	19.20	20.21	21.30	103.0	12.9	78.5	79.0	80.0	375.5	19.2	142.153	143.154	144.155
71.5	0.0	19.20	20.21	21.30	103.5	13.0	78.5	79.0	80.0	381.0	19.3	142.153	143.154	144.155
72.0	0.0	19.20	20.21	21.30	104.0	13.1	78.5	79.0	80.0	386.5	19.4	142.153	143.154	144.155
72.5	0.0	19.20	20.21	21.30	104.5	13.2	78.5	79.0	80.0	392.0	19.5	142.153	143.154	144.155
73.0	0.0	19.20	20.21	21.30	105.0	13.3	78.5	79.0	80.0	397.5	19.6	142.153	143.154	144.155
73.5	0.0	19.20	20.21	21.30	105.5	13.4	78.5	79.0	80.0	403.0	19.7	142.153	143.154	144.155
74.0	0.0	19.20	20.21	21.30	106.0	13.5	78.5	79.0	80.0	408.5	19.8	142.153	143.154	144.155
74.5	0.0	19.20	20.21	21.30	106.5	13.6	78.5	79.0	80.0	414.0	19.9	142.153	143.154	144.155
75.0	0.0	19.20	20.21	21.30	107.0	13.7	78.5	79.0	80.0	419.5	20.0	142.153	143.154	144.155
75.5	0.0	19.20	20.21	21.30	107.5	13.8	78.5	79.0	80.0	425.0	20.1	142.153	143.154	144.155
76.0	0.0	19.20	20.21	21.30	108.0	13.9	78.5	79.0	80.0	430.5	20.2	142.153	143.154	144.155
76.5	0.0	19.20	20.21	21.30	108.5	14.0	78.5	79.0	80.0	436.0	20.3	142.153	143.154	144.155
77.0	0.0	19.20	20.21	21.30	109.0	14.1	78.5	79.0	80.0	441.5	20.4	142.153	143.154	144.155
77.5	0.0	19.20	20.21	21.30	109.5	14.2	78.5	79.0	80.0	447.0	20.5	142.153	143.154	144.155



- Feed the child**
- With diverse foods available at home.
 - Give small frequent meals.
 - Make schedule for regularly feeding the child.
 - Use separate bowl for feeding the child.

- Sanitation and hygiene**
- Washing hands with soap and water before preparing the food
 - before feeding the child
 - after defecation and disposal of waste
 - Use clean boiled water for drinking.
 - Keep the food covered and protected from flies.

- If the child is severely malnourished**
- If the child is sick, refer to the nearest hospital which has child specialist facility available.
 - If the child is hungry, and does not appear to be sick, refer her/him to the NRC.
 - Advise parents to keep regular track of the growth of the child.



Reference Weight-for-Length for identifying wasting

2 to 5 years of age

BOYS				GIRLS			
Length (cm)	If below this, the child is severely wasted (kg) (SAM)	If within this age, the child is moderately wasted (kg) (MAM)	If within this range, the child is normal (kg) (NWM)	Length (cm)	If below this, the child is severely wasted (kg) (SAM)	If within this age, the child is moderately wasted (kg) (MAM)	If within this range, the child is normal (kg) (NWM)
65.0	5.9	5.9 - 6.2	6.3 - 6.6	93.0	10.8	10.8 - 11.5	11.6 - 16.0
65.5	6.0	6.0 - 6.3	6.4 - 6.9	93.5	10.9	10.9 - 11.6	11.7 - 16.2
66.0	6.1	6.1 - 6.4	6.5 - 9.1	94.0	11.0	11.0 - 11.7	11.8 - 16.3
66.5	6.1	6.1 - 6.5	6.6 - 9.2	94.5	11.1	11.1 - 11.8	11.9 - 16.5
67.0	6.2	6.2 - 6.6	6.7 - 9.4	95.0	11.1	11.1 - 11.9	12.0 - 16.6
67.5	6.3	6.3 - 6.7	6.8 - 9.5	95.5	11.2	11.2 - 12.0	12.1 - 16.7
68.0	6.4	6.4 - 6.8	6.9 - 9.6	96.0	11.3	11.3 - 12.1	12.2 - 16.9
68.5	6.5	6.5 - 6.9	7.0 - 9.8	96.5	11.4	11.4 - 12.2	12.3 - 17.0
69.0	6.6	6.6 - 7.0	7.1 - 9.9	97.0	11.5	11.5 - 12.3	12.4 - 17.2
69.5	6.7	6.7 - 7.1	7.2 - 10.0	97.5	11.6	11.6 - 12.4	12.5 - 17.4
70.0	6.8	6.8 - 7.2	7.3 - 10.2	98.0	11.7	11.7 - 12.5	12.6 - 17.5
70.5	6.9	6.9 - 7.3	7.4 - 10.3	98.5	11.8	11.8 - 12.7	12.7 - 17.7
71.0	6.9	6.9 - 7.4	7.5 - 10.4	99.0	11.9	11.9 - 12.8	12.8 - 17.9
71.5	7.0	7.0 - 7.5	7.6 - 10.6	99.5	12.0	12.0 - 12.9	13.0 - 18.0
72.0	7.1	7.1 - 7.6	7.7 - 10.7	100.0	12.1	12.1 - 13.0	13.1 - 18.2
72.5	7.2	7.2 - 7.7	7.8 - 10.8	100.5	12.2	12.2 - 13.1	13.2 - 18.4
73.0	7.3	7.3 - 7.8	7.9 - 11.0	101.0	12.3	12.3 - 13.2	13.3 - 18.5
73.5	7.4	7.4 - 7.8	7.9 - 11.1	101.5	12.4	12.4 - 13.3	13.4 - 18.7
74.0	7.4	7.4 - 7.9	8.0 - 11.2	102.0	12.5	12.5 - 13.5	13.6 - 18.9
74.5	7.5	7.5 - 8.0	8.1 - 11.3	102.5	12.6	12.6 - 13.6	13.7 - 19.1
75.0	7.6	7.6 - 8.1	8.2 - 11.4	103.0	12.7	12.7 - 13.8	13.8 - 19.3
75.5	7.7	7.7 - 8.2	8.3 - 11.6	103.5	12.8	12.8 - 13.9	13.9 - 19.5
76.0	7.7	7.7 - 8.3	8.4 - 11.7	104.0	13.0	13.0 - 14.1	14.0 - 20.3
76.5	7.8	7.8 - 8.4	8.5 - 11.8	104.5	13.1	13.1 - 14.2	14.1 - 20.5
77.0	7.9	7.9 - 8.4	8.5 - 11.9	105.0	13.2	13.2 - 14.2	14.2 - 20.6
77.5	8.0	8.0 - 8.5	8.6 - 12.0	105.5	13.3	13.3 - 14.4	14.3 - 20.7
78.0	8.0	8.0 - 8.6	8.7 - 12.1	106.0	13.4	13.4 - 14.5	14.4 - 20.9
78.5	8.1	8.1 - 8.7	8.8 - 12.2	106.5	13.5	13.5 - 14.6	14.5 - 21.1
79.0	8.2	8.2 - 8.7	8.8 - 12.3	107.0	13.7	13.7 - 14.7	14.6 - 21.3
79.5	8.3	8.3 - 8.8	8.9 - 12.4	107.5	13.8	13.8 - 14.8	14.7 - 21.4
80.0	8.3	8.3 - 8.9	9.0 - 12.6	108.0	13.9	13.9 - 15.0	14.8 - 21.5
80.5	8.4	8.4 - 9.0	9.1 - 12.7	108.5	14.0	14.0 - 15.1	14.9 - 21.6
81.0	8.5	8.5 - 9.1	9.2 - 12.8	109.0	14.1	14.1 - 15.2	15.0 - 21.8
81.5	8.6	8.6 - 9.2	9.3 - 12.9	109.5	14.3	14.3 - 15.4	15.1 - 21.9
82.0	8.7	8.7 - 9.2	9.3 - 13.0	110.0	14.4	14.4 - 15.5	15.2 - 22.0
82.5	8.7	8.7 - 9.3	9.4 - 13.1	110.5	14.5	14.5 - 15.6	15.3 - 22.2
83.0	8.8	8.8 - 9.4	9.5 - 13.3	111.0	14.6	14.6 - 15.7	15.4 - 22.4
83.5	8.9	8.9 - 9.5	9.6 - 13.4	111.5	14.8	14.8 - 15.9	15.5 - 22.5
84.0	9.0	9.0 - 9.6	9.7 - 13.5	112.0	14.9	14.9 - 16.1	15.6 - 22.7
84.5	9.1	9.1 - 9.8	9.8 - 13.7	112.5	15.0	15.0 - 16.2	15.7 - 22.8
85.0	9.2	9.2 - 9.9	9.9 - 13.8	113.0	15.1	15.1 - 16.4	15.8 - 22.9
85.5	9.3	9.3 - 10.0	10.0 - 13.9	113.5	15.3	15.3 - 16.5	15.9 - 23.0
86.0	9.4	9.4 - 10.1	10.1 - 14.1	114.0	15.4	15.4 - 16.7	16.0 - 23.1
86.5	9.5	9.5 - 10.2	10.2 - 14.2	114.5	15.6	15.6 - 16.8	16.1 - 23.2
87.0	9.6	9.6 - 10.3	10.3 - 14.4	115.0	15.7	15.7 - 17.0	16.2 - 23.4
87.5	9.7	9.7 - 10.4	10.4 - 14.5	115.5	15.8	15.8 - 17.1	16.3 - 23.5
88.0	9.8	9.8 - 10.5	10.5 - 14.6	116.0	16.0	16.0 - 17.3	16.4 - 23.6
88.5	9.9	9.9 - 10.6	10.6 - 14.8	116.5	16.1	16.1 - 17.4	16.5 - 23.8
89.0	10.0	10.0 - 10.7	10.7 - 14.9	117.0	16.2	16.2 - 17.6	16.6 - 23.9
89.5	10.1	10.1 - 10.8	10.8 - 15.1	117.5	16.4	16.4 - 17.8	16.7 - 24.0
90.0	10.2	10.2 - 10.9	10.9 - 15.2	118.0	16.5	16.5 - 17.9	16.8 - 24.1
90.5	10.3	10.3 - 11.0	11.0 - 15.3	118.5	16.7	16.7 - 18.1	16.9 - 24.2
91.0	10.4	10.4 - 11.1	11.1 - 15.5	119.0	16.8	16.8 - 18.2	17.0 - 24.3
91.5	10.5	10.5 - 11.2	11.2 - 15.6	119.5	16.9	16.9 - 18.3	17.1 - 24.4
92.0	10.6	10.6 - 11.3	11.3 - 15.8	120.0	17.1	17.1 - 18.5	17.2 - 24.5
92.5	10.7	10.7 - 11.4	11.4 - 15.9				

BOYS				GIRLS			
Length (cm)	If below this, the child is severely wasted (kg) (SAM)	If within this age, the child is moderately wasted (kg) (MAM)	If within this range, the child is normal (kg)	Length (cm)	If below this, the child is severely wasted (kg) (SAM)	If within this age, the child is moderately wasted (kg) (MAM)	If within this range, the child is normal (kg)
93.0	10.8	10.8 - 11.5	11.6 - 16.0	104.0	10.4	10.4 - 11.2	11.3 - 16.1
93.5	10.9	10.9 - 11.6	11.7 - 16.2	104.5	10.5	10.5 - 11.3	11.4 - 16.3
94.0	11.0	11.0 - 11.7	11.8 - 16.3	105.0	10.6	10.6 - 11.4	11.5 - 16.4
94.5	11.1	11.1 - 11.8	11.9 - 16.5	105.5	10.7	10.7 - 11.5	11.6 - 16.6
95.0	11.1	11.1 - 11.9	12.0 - 16.6	106.0	10.8	10.8 - 11.6	11.7 - 16.7
95.5	11.2	11.2 - 12.0	12.1 - 16.7	106.5	10.8	10.8 - 11.7	11.8 - 16.9
96.0	11.3	11.3 - 12.1	12.2 - 16.8	107.0	10.9	10.9 - 11.8	11.9 - 17.0
96.5	11.4	11.4 - 12.2	12.3 - 17.0	107.5	11.0	11.0 - 11.9	12.0 - 17.2
97.0	11.5	11.5 - 12.3	12.4 - 17.2	108.0	11.1	11.1 - 12.0	12.1 - 17.4
97.5	11.6	11.6 - 12.4	12.5 - 17.4	108.5	11.2	11.2 - 12.1	12.2 - 17.5
98.0	11.7	11.7 - 12.5	12.6 - 17.5	109.0	11.3	11.3 - 12.2	12.3 - 17.7
98.5	11.8	11.8 - 12.7	12.7 - 17.7	109.5	11.4	11.4 - 12.3	12.4 - 17.9
99.0	11.9	11.9 - 12.8	12.8 - 17.9	110.0	11.5	11.5 - 12.4	12.5 - 18.0
99.5	12.0	12.0 - 12.9	13.0 - 18.0	110.5	11.6	11.6 - 12.5	12.6 - 18.2
100.0	12.1	12.1 - 13.0	13.1 - 18.2	111.0	11.7	11.7 - 12.6	12.7 - 18.4
100.5	12.2	12.2 - 13.1	13.2 - 18.4	111.5	11.8	11.8 - 12.7	12.8 - 18.6
101.0	12.3	12.3 - 13.2	13.3 - 18.5	112.0	11.9	11.9 - 12.8	12.9 - 18.7
101.5	12.4	12.4 - 13.3	13.4 - 18.7	112.5	12.0	12.0 - 12.9	13.0 - 18.9
102.0	12.5	12.5 - 13.5	13.6 - 18.9	113.0	12.1	12.1 - 13.0	13.1 - 19.1
102.5	12.6	12.6 - 13.6	13.7 - 19.1	113.5	12.2	12.2 - 13.2	13.3 - 19.3
103.0	12.8	12.8 - 13.7	13.8 - 19.3	114.0	12.3	12.3 - 13.3	13.5 - 19.5
103.5	12.9	12.9 - 13.8	13.9 - 19.5	114.5	12.4	12.4 - 13.4	13.6 - 19.7
104.0	13.0	13.0 - 13.9	14.0 - 19.7	115.0	12.5	12.5 - 13.5	13.8 - 19.9
104.5	13.1	13.1 - 14.1	14.2 - 19.9	115.5	12.6	12.6 - 13.6	13.9 - 20.1
105.0	13.2	13.2 - 14.2	14.3 - 20.1	116.0	12.8	12.8 - 13.8	14.0 - 20.3
105.5	13.3	13.3 - 14.3	14.4 - 20.3	116.5	12.9	12.9 - 13.9	14.2 - 20.5
106.0	13.4	13.4 - 14.4	14.5 - 20.5	117.0	13.0	13.0 - 14.1	14.2 - 20.5
106.5	13.5	13.5 - 14.6	14.6 - 20.7	117.5	13.1	13.1 - 14.2	14.3 - 20.8
107.0	13.7	13.7 - 14.7	14.8 - 20.9	118.0	13.3	13.3 - 14.4	14.5 - 21.0
107.5	13.8	13.8 - 14.8	14.9 - 21.1	118.5	13.4	13.4 - 14.5	14.6 - 21.2
108.0	13.9	13.9 - 15.0	15.1 - 21.3	119.0	13.5	13.5 - 14.6	14.7 - 21.4
108.5	14.0	14.0 - 15.1	15.2 - 21.5	119.5	13.6	13.6 - 14.7	14.8 - 21.7
109.0	14.1	14.1 - 15.2	15.3 - 21.8	120.0	13.8	13.8 - 14.9	15.0 - 21.9
109.5	14.3	14.3 - 15.4	15.5 - 22.0		13.9	13.9 - 15.1	15.2 - 22.1
110.0	14.4	14.4 - 15.5	15.6 - 22.2		14.1	14.1 - 15.3	15.4 - 22.4
110.5	14.5	14.5 - 15.7	15.8 - 22.4		14.2	14.2 - 15.5	15.6 - 22.6
111.0	14.6	14.6 - 15.8	15.9 - 22.7		14.4	14.4 - 15.6	15.8 - 22.9
111.5	14.8	14.8 - 15.9	16.0 - 22.9		14.5	14.5 - 15.7	16.0 - 23.1
112.0	14.9	14.9 - 16.1	16.2 - 23.1		14.7	14.7 - 15.9	16.2 - 23.4
112.5	15.0	15.0 - 16.2	16.3 - 23.4		14.8	14.8 - 16.1	16.3 - 23.6
113.0	15.2	15.2 - 16.4	16.5 - 23.6		15.0	15.0 - 16.2	16.5 - 23.9
113.5	15.3	15.3 - 16.5	16.6 - 23.9		15.1	15.1 - 16.4	16.6 - 24.2
114.0	15.4	15.4 - 16.7	16.8 - 24.1		15.3	15.3 - 16.6	16.7 - 24.4
114.5	15.6	15.6 - 16.8	16.9 - 24.4		15.4	15.4 - 16.7	16.8 - 24.7
115.0	15.7	15.7 - 17.0	17.1 - 24.6		15.6	15.6 - 16.9	17.0 - 25.0
115.5	15.8	15.8 - 17.1	17.2 - 24.9		15.7	15.7 - 17.1	17.2 - 25.2
116.0	16.0	16.0 - 17.3	17.4 - 25.1		15.9	15.9 - 17.2	17.3 - 25.5
116.5	16.1	16.1 - 17.4	17.5 - 25.4		16.0	16.0 - 17.4	17.5 - 25.8
117.0	16.2	16.2 - 17.6	17.7 - 25.6		16.2	16.2 - 17.6	17.7 - 26.1
117.5	16.4	16.4 - 17.8	17.9 - 25.9		16.3	16.3 - 17.7	17.8 - 26.3
118.0	16.5	16.5 - 17.9	18.0 - 26.1		16.5	16.5 - 17.9	18.0 - 26.6
118.5	16.7	16.7 - 18.1	18.2 - 26.4		16.6	16.6 - 18.1	18.2 - 26.9
119.0	16.8	16.8 - 18.2	18.3 - 26.6		16.8	16.8 - 18.3	18.4 - 27.2
119.5	16.9	16.9 - 18.4	18.5 - 26.9		16.9	16.9 - 18.4	18.5 - 27.4
120.0	17.1	17.1 - 18.6	18.7 - 27.7		17.1	17.1 - 18.6	18.7 - 27.7
	17.1 - 18.5		18.6 - 27.2		17.3	17.3 - 18.8	18.9 - 28.0