

## Tender Notice

No: EA/02-40-2026

### For Advertising Services for Digital Printing and Fabrication

1. Etisalat Afghanistan invites bids from qualified and experienced bidders for the Advertising Services for Digital Printing and Fabrication, as detailed in the RFP Annexure A.

The Bid Document, including all relevant terms and conditions, is available for download on the Etisalat Afghanistan website at: [www.etisalat.af/en/about-us/doing-business-with-us/tenders](http://www.etisalat.af/en/about-us/doing-business-with-us/tenders)

2. RFP deadline is **June 03, 2026, Afghanistan time.**

3. Bid received after the above deadline shall not be accepted.

4. Bidders can provide either a sealed Hardcopy of the Proposal or a Softcopy of the Proposal through email. A hard copy can be submitted to Etisalat's Main office, Reception Desk (Tender Box). The softcopy shall be submitted through email ([eahmadzai@etisalat.af](mailto:eahmadzai@etisalat.af)) and cc: ([ghurzang@etisalat.af](mailto:ghurzang@etisalat.af) & [lhsanullah@etisalat.af](mailto:lhsanullah@etisalat.af)) and marked clearly with the RFP name and number.

5. The bidder shall submit the proposal with separate (Technical and Commercial) parts. The commercial part must be a password-protected document for a soft copy of the proposal, and we will request the password once the concerned committee opens bids (starts the bid's commercial evaluation). The bids shall be first evaluated technically. Technical evaluation will be based on the conformity to the required technical specifications and the compliance matrix specified in the Bidding Documents.

6. Etisalat Afghanistan reserves the right to accept or reject any or all bids and to annul the bidding process at any time, without thereby incurring any liability to the affected bidder(s) or any obligations to inform the affected bidder(s) of the grounds for Etisalat Afghanistan action.

7. Vendors must submit their proposals using an email subject line that exactly matches the RFP title as stated in this document. Etisalat will not be responsible for proposals missed due to incorrect subject lines.

RFP No: EA/02-40-2026

Dated: 12-May-2026



**7. All correspondence on the subject may be addressed to:**

Name: Emal Ahmadzai

Title: Specialist procurement and Contract

Email: [eahmadzai@etisalat.af](mailto:eahmadzai@etisalat.af)

Phone: +93781204100

**Ihsanullah Zirak**

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E-mail: [ihsanullah@etisalat.af](mailto:ihsanullah@etisalat.af)

# Request for Proposal

**FOR**

## **Digital Printing and Fabrication**

**ETISALAT AFGHANISTAN, HEAD OFFICE, CHAREHE SHAHEED  
SHAHR-E-NAW, KABUL, AFGHANISTAN**

# 1. DEFINITIONS.

## 1.1 Terms.

In this document, the following terms and meanings shall be interpreted as indicated:

**“Approved”** or **“approval”** means approved in writing.

**“Bidding”** means a formal procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract.

**“Bid/Tender Document”** means the Bid/Tender documents issued by EA for invitation of Bids/Offers along with subsequent amendments and clarifications.

**“Competent Authority”** means the functionary EA authorized by EA to deal finally with the matter in issue.

**“Completion Date”** means the date by which the Contractor is required to complete the Contract.

**“Contract”** means the Contract between Etisalat Afghanistan (EA) and the Contractor and comprising documents enumerated therein, such as the Conditions of Contract, the Scope of Works, the Specifications and the Contractor's offer and correspondence relating thereto, the Bill of Quantities with unit prices to be provided by the Contractor after completion of the detailed design work, (where applicable) or as approved by EA based on the accepted bid with agreed to adjustments, Appendices and Addenda as well as any amendments made to any such documents in accordance with the Contract.

**“Contractor”** means the individual or firm(s) ultimately responsible for supplying all the Equipment/Systems/Material/Items and Services on time and to cost under this contract to EA.

**“Contractor's Representative”** means the person nominated by the contractor and named as such in the contract and approved by EA in the manner provided in the contract.

**“Contract Documents”** means the documents listed in Article (Contract Documents) of the Form of Contract (including any amendments thereto) or in any other article in this contract.

**“Contract Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.

**“Day”** means calendar day of the Gregorian calendar.

**“Force Majeure”** means Acts of God, Government restrictions, financial hardships, war and hostilities, invasion, act of foreign enemies, rebellion, revolution, riot, industrial disputes, commotion, natural disasters and other similar risks that are outside of Contractor's and EA's control. **“Services Receipt Note (SRN)”** means certificate issued by the consignee certifying receipt of Services in good order and condition.

**“Liquidated Damages”** mean the monetary damages imposed upon the contractor and the money payable to EA by the contractor on account of late delivery of the whole or part of the goods.

**“L.o.A”** means a Letter of Award issued by EA to successful bidder with regard to the award of Tender.

**“L.o.I”** means a Letter of Intent issued by EA to successful bidder with regard to award of Tender.

**“Month”** means calendar month of the Gregorian calendar.

**“Offer”** means the quotation/bid and all subsequent clarifications submitted by the Bidder and accepted by EA in response to and in relation with the Bid Documents.

**“Performance Bond/Security”** means an unconditional irrevocable guarantee issued by a bank located in Afghanistan and acceptable to EA commensurate with the value of the contract. The value of the Performance bond/Security is specified in the Bid Documents and same to be specified in the contract.

**“Prime Contractor”** means the individual or firm ultimately responsible for supplying all the Goods and Services on time and to cost under this Contract to EA.

**“EA's Representative”** shall mean the representative to be appointed by EA to act for and on behalf of EA with respect to this Contract.

**“Services”** means any scope of contract which relates to supply, warranty, and other services and obligations of the Supplier/Contractor as provided in the Contract.

**“Site”** means the land or locations, buildings and other places including containers shells wherein and upon which the Facilities are to be installed, and

such other land or places as may be specified in the Contract as forming part of the site.

**“Supplier/Vendor”** (used interchangeably) means the individual or firm ultimately responsible for supplying all the Goods and Services on time and to cost under this Contract acting individually alone or as a “prime contractor” for a consortium.

**“Supplier's Representative”** means the person nominated by the Contractor and named as such in the Contract and approved by EA in the manner provided in the Contract.

**“Subcontractor including Vendors”** means any person to whom execution of any part of the facilities and/or services including preparation of any design or supply of any plant and equipment, is sub-contracted directly or indirectly by the Contractor, and includes its legal successors or permitted assigns.

## **2. INSTRUCTIONS FOR BIDDING.**

### **2.1 BIDDING DOCUMENTS.**

**“BIDDING DOCUMENTS”** means the invitation for Bids.

### **2.2 LANGUAGE OF BID.**

The bid prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the bidder and EA shall be written in English language, provided that any printed literature sent by the Bidder, may be written in another language so long as it is accompanied by an English translation of its pertinent passage in which case, for purposes of interpretation of the bid, the English translation shall govern.

### **2.3 GENERAL INSTRUCTIONS.**

**2.3.1** The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of the Bid.

2.3.2 EA reserves the right to accept or reject any or all bids and to annul the bidding process at any time prior to award of contract without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for EA action.

2.3.3 Bidder to submit Company's profile and technical expertise as follows:

- a) Company history, background and date of establishment.
- b) Registered offices and contacts within Afghanistan and abroad.
- c) Organization.
- d) Management and staff strength.
- e) Areas of specialization
- f) Other similar projects completed and in hand.
- g) References.

### **3. SUBMISSION OF BIDS.**

3.1 The Bidders shall seal the original and copy of the bid duly marking the envelope as original and copy, which can easily be dropped in tender box placed in EA, Head Office Ihsan Plaza Charahi Shaheed Kabul.

3.2 If the envelope is not sealed and marked as required herein, EA will assume no responsibility for the Bids misplacement or premature opening.

3.3 The Bidders can send their offers/bids via email to [eahmadzai@etisalat.af](mailto:eahmadzai@etisalat.af)

### **3.2 DEADLINE FOR SUBMISSION OF BIDS.**

3.2.1 Bids must be received by EA at the address specified in the Bid documents not later than **03-June-2026**, known as the Submission Date.

3.2.2 EA may at its discretion, extend this deadline for the submission of bids by amending the Bidding Documents, in which case all rights and obligations of EA and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

### **3.3 PERIOD OF VALIDITY**

Bids shall remain valid for 60 (Sixty) days after the Submission date. A bid valid for a shorter period may be rejected by EA as non-responsive.

## 4. PRICE.

- 4.1 Price shall be quoted at the Unit Rate as per **Annexure-A**.
- 4.2 The price shall be inclusive of all taxes applicable as per the Afghanistan Government Tax Laws on Services, including Withholding Tax.
- 4.3 The bidder shall also mention clearly the levy or exemption of Tax(s). For claiming exemption, relevant complete documentary proof should be provided. Any increase or decrease in the applicable rate of Tax(s) till final execution of the contract shall be to cost or benefit of EA.
- 4.4 The amount of Tax(s) should be shown on items/sub-items wise basis. The Tax(s) should be clearly traceable to the items on which it is imposed. Any increase or decrease in the applicable rate of Tax(s) till final execution of the contract shall be to cost or benefit of EA.
- 4.5 Prices shall be final and valid for 60 days from the date of submission of Quotes.
- 4.6 100% Payment will be done within thirty (30) days after complete delivery and presentation of verified invoices.
- 4.7 No advance payment shall be made to the Contractor.
- 4.8 Prices should be in Afghani Currency only.

## 5. EVALUATION OF BIDS.

### 5.1 PRELIMINARY EXAMINATION.

- 5.1.1 EA will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished whether the documents have been properly signed and whether the bids are generally in order.
- 5.1.2 Arithmetical errors will be rectified. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.
- 5.1.3 If the Bidder does not accept the correction of errors its bid will be rejected.

- 5.1.4 If there is a discrepancy between words and figures, the amount in words will prevail. However, in case of any calculation error in multiplication of unit price and quantity, which will result in to a change in total price also, the amount in words will also be rectified.
- 5.1.5 Prior to the detailed evaluation, EA will determine the substantial responsiveness of each bid to the Bidding Documents. For this purpose a substantially responsive bid is one which conforms to the terms and conditions of the Bidding Documents without material deviations. A material deviation is one which being inconsistent with the Bidding Documents affects in any substantial way the scope, quality or which limits in any substantial way, the purchaser's rights or bidder's obligation under the contract.
- 5.1.6 EA's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 5.1.7 A bid determined as substantially non-responsive will be rejected by EA and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 5.1.8 EA may waive off any minor informality or non-conformity or deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 5.1.9 Disclosure of fact(s) at any stage from bid opening till successful completion/ performance of contract will render the bid, the bidder, the contract, the contractor ineligible, had the fact (s) would have been disclosed at an earlier stage and which would have caused rejection of the bid, or disqualification of the bidder, or would have resulted in the termination of contract.
- 5.1.10 Quotations via Emails from local firms will not be accepted.

## **5.2 CLARIFICATIONS.**

To assist in the examination, evaluation and comparison of bids EA may, at its discretion, ask the bidder for a clarification of its bid and or ask for presentation. The request for clarification and the response shall be in writing and no change in the price or substance of the bid will be sought, offered or permitted.

## **5.3 DETAILED EVALUATION.**

5.3.1 Only such bids shall be considered for evaluation which have been previously determined as substantially responsive in accordance with paragraph 6.1 above and the prices of which have been quoted strictly in accordance with provisions given in the Bid Documents.

5.3.2 The comparison and evaluation of bids will be on item wise basis or any combination of the items as deemed fit by EA. In such cases the decision of EA shall be final.

## **5.4 COMMERCIAL EVALUATION.**

Financial evaluation of bids will be done comparing the offered prices.

## **5.5 LOWEST BID.**

The award shall be offered to the bidder whose bid is technically acceptable and having been evaluated price wise lowest. EA reserves the right to offer the award to any bidder whose offer in EA's opinion is of superior quality even if price-wise not evaluated as the lowest bid. EA also reserves the right to award the contract to more than one vendor as per award criteria.

## **6. CONDITIONS OF CONTRACT.**

### **6.1 APPLICABLE LAWS.**

6.1.1 The contract shall be construed and governed in accordance with the laws of the Islamic Republic of Afghanistan.

6.1.2 The contractor shall respect the provisions contained in Tax Laws notified by the Government (Islamic Republic of Afghanistan).

### **6.2 GOVERNING LANGUAGE**

The contract shall be written in English language, which shall govern its interpretation. All literature, correspondence and other documents pertaining to the contract, which are exchanged by the parties, shall be written in the same language.

### **6.3 NOTICES**

6.3.1 Any notice given by one party to the other pursuant to this contract shall be sent in writing or by e-mail and confirmed in writing to the address specified for that purpose.

6.3.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

## **6.4 CONFIDENTIALITY OF INFORMATION.**

6.9.1 The Contractor shall not, without EA's prior written consent disclose the contract, or any provision thereof, or information furnished by or on behalf of EA in connection therewith, to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

6.9.2 The contractor shall not, without EA's prior written consent, make use of any documents or information except for purposes of performing the contract.

6.9.3 Any documents, other than the contract itself, shall remain the property of EA and shall be returned (in all copies) to EA on completion of the contractor's performance under the contract if, so required by EA.

## **6.5 ASSIGNMENT.**

The contractor shall not assign, in whole or in part, its obligations to perform under this contract, except with EA's prior written consent. Any assignment shall not relieve the contractor from any liability or obligation under the contract.

## **6.6 SUB-CONTRACTOR.**

6.6.1 The contractor shall notify EA in writing of all subcontractors awarded under the contract if, not already specified in its bid. Such notification, in his original bid or later, shall not relieve the contractor from any liability or obligation under the contract.

6.6.2 Sub-contractors must comply with the provision(s) contained in the Bid Documents.

## **6.7 AMICABLE SETTLEMENT.**

6.7.1 The contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF Afghanistan.

- 6.7.2 EA and the contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- 6.7.3 Except as otherwise provided in the contract, any difference, dispute or question arising out of or with reference to the contract which cannot be settled amicably shall within (30) thirty days from the date that either party informs the other in writing that such difference, dispute or question exists be referred to arbitration.
- 6.7.4 Within 30 days of the aforesaid notice, both parties shall nominate and agree upon a sole arbitrator for commencement of the arbitration proceedings.
- 6.7.5 The arbitration shall be conducted in accordance with the rules and procedure set forth in Laws of Islamic Republic of Afghanistan. The Arbitration Tribunal shall have its seat in Kabul, Afghanistan.
- 6.7.6 The award of the arbitrator shall be final and binding on both parties.
- 6.7.7 The cost of the arbitrator shall be borne equally by both parties.
- 6.7.8 In the event of an arbitrator resigning or becoming incapable or unable to act, the parties shall nominate and agree on a replacement within two weeks of such an event. Proceeding shall continue without recommencing as if such arbitrator had been originally nominated.

## **6.8 TERMINATION OF CONTRACT.**

### **6.8.1 TERMINATION OF CONTRACT FOR DEFAULT.**

EA may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the contractor terminate this contract in whole or in part;

6.8.1.1 If the contractor fails to deliver the Services as specified in the contract.

6.8.1.2 If the contractor fails to perform any other obligation under the contract.

**6.8.1.3** If the contractor, in either of the above circumstances, does not cure its failure within a period of fifteen (15) days (or such longer period as EA may authorize in writing) after receipt of the default notice from EA.

## **6.8.2 TERMINATION FOR INSOLVENCY.**

Without prejudice or affecting of any right action or remedy which has accrued or will accrue there-after to EA, EA may at any time terminate the contract by giving written notice to the contractor, without compensation to the contractor if the contractor becomes bankrupt or otherwise insolvent.

## **6.8.3 TERMINATION FOR CONVENIENCE.**

EA may by written notice sent to the contractor terminate the Contract in whole or in part at any time for its convenience. The notice of termination shall specify that termination is for EA convenience, the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.

## **7. PAYMENT TERMS.**

Payment shall be made for undisputed amount for the services rendered by the Contractor meeting Etisalat specifications and accepted by Etisalat authorized staff as per agreed itemized prices as per **Annexure-A**.

## **8. Annexure- A: Scope of Work and Bill of Quantity (BoQ).**

### **Digital Printing, Supply & Installation Services**

#### **1. Objective**

The objective of this Scope of Work (SOW) is to appoint qualified vendors for the printing, supply, fabrication, and installation of digital printing materials for e& Afghanistan across the country. The selected vendors will support the branding of sales outlets, marketing campaigns, events, and other printing initiatives by delivering high-quality printing solutions and professional installation services in accordance with e& Afghanistan brand standards.

#### **2. Scope of Services**

The vendor shall be responsible for the end-to-end execution, including production, supply, transportation, and installation of digital printing materials, including but not limited to:

- Signboards (indoor and outdoor)
- Billboard skins
- Backdrops
- Event branding materials
- One-way vision
- Vinyl stickers
- Roll-up
- Standees
- Building wraps
- Other indoor and outdoor branding materials as required by e&

All printing and production must strictly comply with e& brand guidelines, design specifications, and artwork provided by the MarCom Department.

### 3. Fabrication & Installation

The vendor should provide fabrication and installation services for all branding elements. This includes ensuring accurate measurements, structural stability, and high-quality finishing. All installations must be executed professionally, safely, and in compliance with applicable local regulations.

### 4. Geographic Coverage

The selected vendor must demonstrate the capability to deliver, install, and maintain printing materials across Kabul and all provinces of Afghanistan, including e& sales outlets, marketing campaign, events and other designated branding locations.

### 5. Quality Standards

The vendor must ensure high-resolution printing quality, precise color matching with e& brand identity, durable materials suitable for indoor and outdoor environments, and clean professional finishing. The MarCom Department reserves the right to request samples prior to mass production to ensure quality compliance.

### 6. Timeline & Execution

The vendor shall have the operational capacity to respond to urgent printing requirements and deliver within agreed timelines. All activities will be carried out based on Purchase Orders (POs) issued during the contract period.

### 7. Vendor Responsibilities

The selected vendor shall:

- Coordinate closely with the MarCom Department for artwork approvals and implementation planning
- Conduct surveys and measurements
- Ensure accurate production, safe transportation, and professional installation
- Comply with e& branding standards and quality requirements
- Provide completion reports and photographic evidence upon completion of each assignment
- Size, measurement, transportation, and installation to be carried out

## 8. Vendor Qualification Requirements

To ensure high-quality service delivery, participating vendors must meet the following minimum requirements:

- **Relevant Experience:** Vendors must have proven experience in digital printing, branding production, and installation services, preferably with telecom companies.
- **Technical Capability:** Vendors must possess the necessary equipment, machinery, and skilled workforce required for large-format digital printing, fabrication, and professional installation.
- **Nationwide Coverage:** Vendors should demonstrate the capability to deliver and install branding materials across Kabul and provinces, either directly or through their operational network.
- **Quality Assurance:** Vendors must ensure consistent quality standards in printing, material selection, fabrication, and installation. Samples may be requested during the evaluation process.
- **Project Management:** Vendors must have the capacity to handle multiple branding requests simultaneously and deliver projects within the agreed timelines.
- **Compliance:** Vendors must comply with local regulations, safety standards, and municipal requirements during installation and execution of branding activities.

## Bill of Quantity (List of Materials)

Supply and Installation of Digital Printing and Fabrication Services in Kabul and in Provinces						
S. N	Items for Digital/Screen Printing	Type	UoM	Weight/Additional specs	Printing Type	Unit Prices (AFN)
1	Printing of Billboard skin	LG Flex Korean	Per SqM	450 Gram	4 colors	
2	Printing of Billboard skin	LG Flex Korean	Per SqM	620 Gram	4 colors	
3	Printing of Billboard skin	LG Flex Korean	Per SqM	320 Gram	4 colors	
4	Printing of Billboard skin	LG Flex Korean	Per SqM	220 Gram	4 colors	
5	Printing of one-way vision+ installation	LG Flex Korean	Per SqM		4 colors	
6	Printing of Building wraps + installation	One-way vision LG Flex Korean	Per SqM	1-vision	4 colors	
7	Printing of Building wraps + installation	Sticker	Per SqM		4 colors	
8	Flex Banners	LG Flex Korean	Per SqM	320 Gram, Printing of banner with ring	4 colors	
9	Flex Banners	LG Flex Korean	Nos	320 Gram, Printing of banner with ring	4 colors	
10	Retail Signs+ installation (front light)	LG Flex Korean	Per SqM	320 Gram (fabrication and installation will be mentioned in the fabrication section)	4 colors	
11	Retail Signs + Installation (backlit)	LG Flex Korean	Per SqM		4 colors with mirror printing on the inside	
12	Printing of Backlight	LG Flex Korean	Per SqM	640 Gram	4 colors with DG I printing on the inside	
13	Wall Sticker	Outdoor sticker	Per SqM		4 colors with DG I printing on the inside	
14	Rollups		Nos	Printing of Standees in PVC		
15	Poster A2, A1	Printing on Film	Nos			
16	Poster A3 or A4	printing on Film PVC	Nos			
17	Dummy Card	Printing on sticker and float board	Nos		4 colors UV printing	
18	Street Banner Printing, Installation, Taxation for One month	320Gram Korean	Per SqM		4 colors DGI printing	
19	Screen printing	Sq.M	Per SqM		4 colors	
20	Pole signs Re skin, 1.2X0.80 Two side	320Gram Korean	Nos		4 colors DGI printing	
21	Signboard Backlight reskin	640Gram Korean	Per SqM		4 colors DGI printing	
22	Backdrop with frame + installation		Per SqM			
23	Hanging Banner	320gram	Per SqM	Printing on LG 320gram flax		
24	Lucky Draw Box (Acrylic)	Size: 30cm x 30cm	Nos			

25	Lucky Draw Box (Acrylic)	Size: 50cm x 50cm	Nos			
26	Poster Frame (Acrylic)	Size: A2	Nos			
27	Poster Frame (Acrylic)	Any size (A3)	Nos			
28	Poster Frame (Acrylic)	Size: A4	Nos			
29	Poster Frame (Acrylic)	Size: A5	Nos			
30	Poster Frame (Acrylic)	NA	Per SqM			
31	Rollup		Nos	Printing on PVC		
32	Stands		Nos	Printing on LG 320gram Flax		
33	Dummy Cheaque		Nos	Printing on flute board, Size: 60cm x 120cm		
34	Flyer Holder (Acrylic)	Size: A4	Nos			
35	Flyer Holder (Acrylic)	Size: A5	Nos			
36	Rollup reskin		Nos	Printing on film/PVC		
37	Wall Sticker		Per SqM	Printing on indoor stickers full gumming		
38	Stickers on shirts		Nos	Printing stickers on shirts impose		
39	Wooden Poster Frames		Per SqM	Different sizes		
40	BB Skin		Per SqM	“Material: PVC Flax Banner 450 - 550gsm Surface: glossy or matte Tech: cold and Hot lamination Feature: Anti Strong Wind”		
41	Receipt Bills		Nos	1. Per Bill in Two Copies (In Two Colors) 2. Total 200 Pages per book (200/Two Copies = 100 Bills per book). 3. Bill size A5 4. Should have a unique serial number 5. Each carton should have 50 Bill Books with correct serials and each carton that includes 50 Bill books should have a label that must indicate the Start & End of serials for the 50 Bill Books inside the carton		
42	Subscriber Adjustment Form		Nos	• A4 paper size with serial numbers • One-page original form • Two pages Corbin papers copies • Each book must contain 50 pages		
43	mHawala Subscription form		Book	50 form per pad/book (4 sheets each form) size: A4 Paper quality: 50gsm Carbon paper (different colors) with serial No Gum binding 2 side Printing		
44	mHawala Bill Receipt		Book	50 Pages/ sheets per pad/book Size: 10*21cm Paper quality: 120 grams with serial No		
45	Removal of items from sales points (signboards, backdrops, poster frames, one-way vision, stickers, rollups, etc)	Kabul+ provinces	Per Location (Lumpsum)			

**The following Information must be submitted with offer:**

Bidder Name	
Bidder Address	
Bidder Email Address	
Bidder Phone Number	
Bidder Contact Person Name	
Bidder Contact Person Phone No	
Bidder Contact Person Email Address	
Bidder Registration License Number	
License Validity	
TIN Number /Tax Number	