

OFFICE OF THE CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER: GANJAM
CENTRAL STORE, BRAHAMAPUR

Letter No. 10616 /CS/2023

Brahmapur Dated. 28-07-23

SHORT TENDER NOTICE

Sealed Tenders in prescribed format are invited for supply of additional nutritional support among consented TB patient for PMTBMBA Programme under NTEP.

The Bidders should submit in two separate sealed packets i.e. one for Technical Bid and another for Financial Bid to be superscripted on the cover of the packets separately. The details list, specification, eligibility criteria and Tender Terms and Conditions may be downloaded from District website www.ganjam.nic.in.

The sealed Tender will be received through Speed Post/ Reg. Post only on or before 07.08.2023 till 5.00 PM by CDM&PHO, Ganjam, Brahmapur and the said tender will be opened on 08.08.2023 at 11.00 AM in presence of Bidders or their Authorized Representatives in the office of CDM&PHO, Ganjam and absence of any of them will not be bar to open the Bid. Tenders received incomplete or after the scheduled date & time shall be rejected.

Rate should be quoted for each item in F.O.R destination including all incidental charges, GST.

The undersigned has reserve right to reject any or all tenders without assigning any reason thereof. All legal disputes if any relating to the quotations are subject to Jurisdiction in the Court of Law situated at Brahmapur, Ganjam, Odisha only.

CHIEF DISTRICT MEDICAL &
PUBLIC HEALTH OFFICER
GANJAM, BRAHAMAPUR

TENDER TERMS AND CONDITIONS AND COMMON ELIGIBILITY CRITERIA

1. The Bidders should enclose attested copy of PAN card, GSTIN Certificate.
2. The Bidder should submit valid Food License (Not Food Registration).
3. The Bidder should have valid Shop & Commercial Establishment License.
4. Tender document fee of Rs. 1,000/- in shape of Demand Draft in favour of "ZSS (MISC.) Account, Ganjam (30249462288), IFSC Code - SBIN0005753" to be enclosed with tender paper which is non-refundable.
5. An Account Payee Demand Draft for Rs. 5,000/- only as E.M.D. Money in favor of "ZSS (MISC.) Account, Ganjam (30249462288), IFSC Code - SBIN0005753" to be enclosed with tender paper which will be returned to the unsuccessful Bidder and D.D of successful Bidders will be returned after completion of one year.
6. Name & full address of the bidder may be written at the back of the Demand Draft/Pay Order.
7. Tender Paper Cost & EMD in any other form like Cheque/cash/postal order/ Online Payment etc. will not be accepted. The Bid (in casenot exempted for EMD as mentioned in tender document) without EMD shall be summarily rejected.
8. Tenders should be Type Written or Computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission.
9. Every page submitted by the tenderer should be numbered at the top & same page number should be put in the check list.
10. The price quoted by the tenderers shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price of the tenderer.
11. The Tenderer shall submit Technical bid and the financial bid in two separately sealed envelopes. Both the envelopes should mention the name of the bid (Technical or financial) Item tendered, name of the bidder and should be duly sealed and put in a third envelope, which too should be duly sealed.
12. The Financial Bid will be opened only those Tenderers those are technically qualified.
13. The actual quantity may vary from zero to the maximum required quantity during the contract. The quantity will be drawn from successful tenderers as and when required from time to time during the contract period.
14. Delivery should be completed within 10 Days from issue of Purchase Order.
15. The delivery will be made **door delivery basis (at CHC's & SDH's of Ganjam District).**

16. The food basket carry one bag in mentioning "FOOD BASKET, NIKSHYA MITRA, Support- DFM, Dist. Administration, Ganjam" in printed.
17. At the time of supplied products should have Manufacture Date, Expiry Date & shelf life of each products should be minimum 6 Months and above.
18. The rate contract once approved should remain valid for one year from the date of approval.
19. The detail particulars are as below: -

Sl. No.	Name of the Item	Packing Quantity
1	Arhar Dal/ Toor Dal	2 Kg (in sealed Packet)
2	Cooking Sunflower Oil	½ Liter (in company sealed packet)
3	Soybean Packet/ Soya Chunks (size- 0.3 to 0.5 diameter)	200 Grams (in sealed Packet)
4	Ground Nuts	½ Kg (in sealed Packet)
5	Dry Milk Powder	200 Grams (in company sealed packet)
6	Jaggery in cube	½ Kg (in sealed Packet)

20. All the quoted products should be suitable for human consumption.



PRICE BID

Sl. No.	Name of the Item	Packing Quantity	Brand Name (if any)	Price offer including GST/ Packing Quantity (In Rs.)
1	Arhar Dal/ Toor Dal	2 Kg (in sealed Packet)		
2	Cooking Sunflower Oil	½ litre (in company sealed packet)		
3	Soybean Packet/ Soya Chunks (size- 0.3 to 0.5 diameter)	200 Grams (in sealed Packet)		
4	Ground Nuts	½ Kg (in sealed Packet)		
5	Dry Milk Powder	200 Grams (in company sealed packet)		
6	Jaggery in cube	½ Kg (in sealed Packet)		
Total Cost (per each Food Basket)				Rs.

