

## TENDER -B

SUPPLY OF T-SHIRT & CAP UNDER  
SCHOOL HEALTH PROGRAMME -  
AYUSHMAN BHARAT

*pw*  
6/11/22

**CHIEF DISTRICT MEDICAL & PUBLIC  
HEALTH OFFICER, NUAPADA**

Tender Reference No-63

Dated 06/01/2022

**TENDER DOCUMENT**

**FOR**

**Supply of T-Shirt & Cap under School  
Health – Ayushman Bharat**

Address for Correspondence-

**OFFICE OF THE  
CHIEF DISTRICT MEDICAL & PUBLIC HEALTH  
OFFICER, NUAPADA  
At/Po-Nuapada Dist- Nuapada, Odisha  
Pin-766105.**

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,  
NUAPADA**



**SECTION -I****NOTICE INVITING TENDER**

Tender Reference No. : . /DPMU /2021-22/Printing under School Health, Dated:

**TENDERS ARE INVITED FROM ELIGIBLE BIDDERS**

1	Period of Availability of Tender Document	(Downloadable from website: <a href="http://www.Nuapada.nic.in">www.Nuapada.nic.in</a> ) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Date, time & place of Pre-bid meeting	Date : , Time : A.M. Place : OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA
3	Last date & time for submission of Tender	Date: 24.01.22 Time: 5.00 PM. Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA <i>(Through Speed post / Registered post/ Courier)only</i>
4	Date, time and place of opening of Tender	A. Technical Bid (Cover A) opening: 25.01.22 at 11.00 A.M. in the address mentioned above. B. Financial Bid (Cover B): <i>The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation. ( Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)</i>



## TENDER DOCUMENT FOR SUPPLY OF T-SHIRT & CAP

### Section – I (Instruction to Bidders)

01. Sealed tenders are invited from registered printing agencies (with GST registration having GSTIN) having adequate experience in printing & supply items.

02. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from the website [www.Nuapada.nic.in](http://www.Nuapada.nic.in).

03. The tender should be submitted in two parts i.e. Technical Bid (Cover-A) and Financial Bid (Cover-B). The bidders should submit their technical and financial bid separately in two separate envelopes and the same should be put into another cover envelop superscribed as **“Tender for Supply of T-Shirt & Cap ( under School Health-Aysuhman Bharat) to adv. No. \_\_\_\_\_”**. The Technical & Financial Bid envelopes should be clearly marked as Technical Bid & Financial Bid on the top of the relevant envelopes. The tenders should be addressed to:

***The Chief District Medical & Public health Officer, Nuapada,  
Pin -766105, Odisha***

04. Bidders who qualified in technical Bid [as per submission of relevant valid documents as asked to be submitted in Technical Bid – Part 1 - Tender Forms (T1, T2 T3 & T4), fulfilling all the terms & condition of the tender document and inspection of infrastructure of the bidder if required], their Financial Bid (Part 2) shall only be opened. The unit price (inclusive of transportation, designing, taxes etc.) shall be taken into account for evaluation.

05. As per Finance Department office memorandum no.21926 dtd. 12.8.2015, Local micro & small enterprises registered with respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC while participating in tenders of Government Departments & Agencies under its control shall be exempted from payment of earnest money. On conclusion of the bidding process, the local MSE bidder, if selected, shall be required to pay 25% of the value of performance security.

Note:

06. The samples can be inspected at Office of Chief District Medical & Public Health Officer on or before submission of tender.

07. An Amount of Rs.10,000/ in shape of DD may be drawn in favor of “ZSS – RCH-II A/C, Nuapada”. Exemption of EMD applicable to local MSEs or DIC Registered Firm in Odisha. As applicable

08; Tender Fees Non –refundable of Rs.1,180/- (Rupees Eleven Hundred Eighty only) in favor of “ZSS – RCH-II A/C, Nuapada” payable at Nuapada, In absence of bid document cost the technical proposal of the bidder shall be rejected.

09: Delivery time: 30 days of issue of the Supply Order.

10. Place of delivery: DPMU/ Site will be intimated in orders.



## TERMS AND CONDITIONS

Terms & Conditions		Documents to be Submitted
1	The organization should be a bonafide registered body	Photo copy of the Registration certificate
2	The organization must have GST registration certificate (with mention of GSTIN) and PAN	Photo copy of GSTIN & PAN
3	Annual average turnover of the bidder must be at least 20 Lakhs in during last three preceding financial years.	Audited Balance Sheet & P&L account of last three preceding financial years duly certified by Chartered Accountant with membership No.
4	The organization will have to submit an Affidavit ( <i>On original Stamp Paper of RS.20 NoN Judicial</i> ) with the following clauses:- 1. It has not been blacklisted by any Government Organization 2. The organization does not have any legal suit / criminal case pending against it for violation of PF /ESI/MW Act or any other law. 3. The Directorate will have no liability regarding transportation, loading and unloading of material and all the material ordered shall be delivered at the designated place in good condition. The defective or damaged printed material if any will be replaced by the Organization. 4. That the organization agrees to abide by all terms & conditions of tender 5. The organization will quote prices (Inclusive of Designing/Material/Transportation/GST etc.)	Affidavit
5	Tender must be accompanied by EMD of Rs.10,000/- (if the bidder is other than local MSME) as mentioned in Para 07 of Section-I by way of Demand Draft (Must be submitted), drawn on any Nationalized / Scheduled Bank in favour of "ZSS -RCH -II A/C, Nuapada". Tenders (if the tenderer is other than local MSE) if not accompanied by EMD will not be entertained. EMD of successful bidder will be retained as security deposit & will be returned after successful supply of all items.	Demand Draft
6	The Tenderer should furnish the copies of the work order executed in similar type of works during the last three years. Minimum 2 orders	Photocopies of work orders executed.
7	The head of the organization (bidder) should submit an authorization and specimen signature of their authorized signatory if any.	Authorization regarding specimen signature of authorized signatory
8	Conditional Tenders (like alternative price offers etc.) are liable to be rejected. In the event of acceptance, CDM&PHO decision will be final. The tender, which is not as per our required specifications will not be considered.	

9	If the successful bidder/ bidders fails to supply the entire quantity within the stipulated period (as mentioned against each item in Para 07 in Section I), liquidated damage @ of the following % of the relevant contract value, per week of delays after the stipulated time shall be calculated: 1% for 1st week, 2% for 2nd week, 4% for 3rd week, 8% for 4th week, 16% for 5th week & 30% for 6th week. Default beyond 6th week shall amount to cancellation of work order/contract. The defaulting firm shall not be allowed to participate in the next tender for any item under NHM. Performance Security deposited by the defaulting firm s shall be forfeited.	
10	The undersigned will not make any advance payment to the organization. The organization will have to carry out the entire job on its own. 100% payment shall be made after delivery of the full quantity in proper condition. The payments will be paid only after satisfactory completion of the job, submission of bill in that regard . The quantity order depends as per requirement.	
11	All information, documents and data coming in the possession of the organization as a result of execution of the job shall at all time remain the property of Chief District Medical& public Health Officer, Nuapada. The organization shall not make or allow any of his employee or agents etc. to make an unauthorized copy, use, access or other utilization of this material commercially or otherwise, directly or indirectly except as agreed to by the Directorate. The organization shall also ensure complete confidentiality of the information and data provided to it in the course of carrying out the job.	
12	Bidder must have sound knowledge of latest intellectual and property right. The authority who assigns the work is in no way responsible for any deviation made by the printer in this regard.	
13	The Authority reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever	
14	Rates quoted against this tender notice shall remain valid up to 12 months after award of contract. No request for increase in rates, if any, will be allowed or entertained during this period. Printing should be as per Specification.	
15	Jurisdiction: All legal disputes are subject to the jurisdiction of Nuapada courts only.	
16	The bidder shall submit its proposal in the form and manner specified in the Tender.	
17	The bidder must submit the sample copy of the T-Shirt, CAP, and Calendar with their tenders or produce the sample copy during the time of tender opening, Without sample copy financial bid should not be consider	
18	Availability to Test Report from NAB Accredited or Central Govt.Lab to prove the conformity of the product to the specification.	
19	The quantity motioned in Annex-A is approx, it may be change as per of the requirement of the CDM&PHO.	
21	Authorization certificate for Distributor. Not applicable for Manufacturer.	

*per*

## FORMATS - Part 1

FORM - T1

(To be submitted in Technical Bid Envelop)

(The documents has to be arranged serially as per the order mentioned below)

1	Name of the Organization	
2	Address of the organization	
3	Name of authorized signatory (in capital letters)	
4	Authorization and specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Organization	
6	Registration no (Attach photocopy of registration certificate of the Firm / Registration certificate issued from DIC in case of local MSE registered with respective DICs, Khadi, Village, Cottage & Handicraft industries, OSIC and NSIC)	
7	GST registration acknowledgement latest return	
8	GSTIN (GST identification number)	
9	PAN (Photocopy of PAN)	
10	Annual turnover certificate duly signed by Chartered Accountant must be submitted for last 3 years (Average turnover must be $\geq$ 20 Lakhs during last 03 years).	
11	Draft number & date of tender document Cost (Non-Refundable) of Rs.1,180/-. And EMD Rs.10,000/- (Refundable)	
12	Affidavit of declaration (On original Stamp Paper Rs.20 Non Judicial) as per Clause 4 of the terms & condition	
13	Whether all documents submitted signed by the authorized signatory of the organization ( Yes/ No)	
14	Sample copy (Yes/No)	
15	Test Report from NABL Accredited or Central Govt. Lab (Yes/No)	
16	Authorization certificate for Distributor. Not applicable for Manufacturer	

## DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by my/our knowledge. I / we understand that in case of any deviation/forged information in the above statement at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

(Signature and seal of the authorized signatory)

Place  
Date

Seal



## FORM -T2

(Refer Clause No. 3 relating to annual turnover)

(To be submitted in *Cover A -Technical Bid*)

(To be furnished in the letter head of the Auditor/ Chartered Accountant firm in original refer to this tender call notice No)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s \_\_\_\_\_ who is a Manufacturer /Distributor/Importer (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2017 – 2018 (FY)	-
2.	2018- 2019 (FY)	-
3.	2019- 2020 (FY)	-

Average Annual Turnover (for the above three years) in (Rs.)

Date:  
Place:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)

Seal

Membership No.-  
Registration No. of Firm

**Note:**

- a) To be issued in the letter head of the Auditor/Chartered Accountant mentioning the Membership no.

12/20

## FORM -T3

(To be furnished in Technical Bid)

PAST EXPERIENCE IN EXECUTING MAJOR PRINTING WORKS

Name of Assignment	Name/address of the Organization for which similar printing works have been executed	Date of award of Assignment	Date of completion of assignment	Value of the Work order (Rs.)

Note: Please furnish the **Work order copies** of the works executed in support of the information mentioned above.

Authorized Signatory [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

(Company Seal)

*[Handwritten Signature]*

## FORM -T4

STATEMENT REGARDING DEVIATION FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications

Sl. no.	Item Name	Clause of Technical specification	Statement of Deviation/Variations if any
1			
2			
3			
4			
5			
6			

In case there is no deviation from technical specification, pl. mention **No Deviation**.

Signature of the Bidder

Name:

Date:

Place:

Seal



**FORWARDING LETTER/SELF DECLARATION FORM**

(To be submitted on Bidder's in non-judicial paper)  
*[To be submitted in Technical Bid]*

To  
CDM & PHO cum District Mission Director  
Nuapada  
At/Po- Nuapada, 766105  
Dist- Nuapada

Dear Madam/Sir,

Sub: Your Tender Ref. No. \_\_\_\_\_, Dated \_\_\_\_\_.

This is with reference to your above mentioned tender for supply of Printing Materials. Having examined the tender document, we hereby submit our proposal along with the necessary documents. I / We hereby declare that our company is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that NHM reserves the right to consider/ reject any or all bids without assigning any reason thereof.

Date: \_\_\_\_/\_\_\_\_/20

Authorized Signatory:

Name:

Designation:

Place:

Phone:

Email:



**TECHNICAL BID:**

Documents to be submitted in the Technical Bid otherwise rejected are follows:

- i. Demand Draft towards EMD amounting to ₹10,000/- (Rupees Ten Thousand Only)/- in favor of "ZSS -RCH-II A/C. Nuapada" payable at NUAPADA only DD from any national Bank.
- ii. Copy of PAN card and IT return acknowledgement slip of last three F.Y 2017-18, 2018-19 & 2019-20.
- iii. The bidder must furnish copy of GST Registration certificate.
- iv. Forwarding letter/Self-Declaration form on non-judicial paper as per Page No-12.
- v. Registration certificate of the firms.(DIC /Firm act.)
- vi. Sample paper for each item.
- vii. Last three years experience (order copy of same category of work for each 3year).
- viii. Tender cost ₹1,180/- in favor of "ZSS - RCH-II A/C. Nuapada" payable at Nuapada only in shape of DD only .
- ix. Annual Average turnover certificate duly signed by Chartered Accountant must be submitted for last 3 years(Turnover must be  $\geq$  20 Lakhs each year).

**1. PRICE BID**

- i. Hard Copy signed & sealed both in words and figures.
- ii. The Price bid of the technically qualified bidders will only be opened.
- iii. The net quoted price (Cost of Printing along with all taxes & transportation) should both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

**2. EARNEST MONEY DEPOSIT – (EMD)**

- 2.1 Rs 10,000 (Rupees Ten Thousand only) should be paid as EMD in the form of Demand Draft from a Nationalized Bank located in India, drawn in favor of ZSS – RCH-II A/C. Nuapada payable at Nuapada and submitted in the Technical Bid. The bidder should write the organization name at the back side of the DD. *Bids without EMD shall be treated as non-responsive and will not be accepted. No exemption from submission of EMD is allowed.*
- 2.2 The EMD of successful bidder is liable to be forfeited if the tenderer, revokes any terms of the tender within the validity period that will liable towards *blacklisting for minimum 2 years & concerned party could not participate in further bidding in under Zilla Swasthya Samiti, Nuapada.*
- 2.3 EMDs given by unsuccessful bidders will be refunded after placing of work order to the successful bidder.
- 2.4 EMD of the successful bidder will be forfeited in case the successful bidder fails to accept/execute the order.
- 2.5 EMD of successful bidder will be returned after receiving of successful delivery certificate of all items.
- 2.6 EMD shall not carry any interest.



## PRICE BID FORMAT

(PLEASE REFER ANNEXURE "A")

Sl. No	Name of the Item	Specification	Quoted rate Per unit/set exclusive of GST	% of GST	HSN code (4 digit code) of the % of GST mentioned in column d
1	T-Shirt	Size S (10-16 Years)			
		Size M			
		Size L			
		Size XL			
		Size XXL			
2	Cap (Peak Cap)				

Note: The prices should be quoted by taking into account the place of delivery mentioned against the item (mentioned at Para 08- Section I) and the two stage paper testing procedures (as mentioned at clause – 19 of Section – II).

(Rates per Unit quoted should be inclusive of cost of paper, pages design, proof reading, DTP, printing, binding as per specifications; paper testing charges, transportation to the consignee place (as mentioned in Para 08 in Section-I) & exclusive of GST if any as applicable (The % of GST if any must be mentioned in the separate column mentioned above).

Evaluation shall be made on the Price per Unit (Exclusive of GST). In case of different % of GST for the relevant item (s) quoted by bidders, the correct % of GST shall be applicable.

(Signature of the authorized signatory)

Place:  
Date:

Seal



SCHEDULED OF REQUIREMENTS WITH SPECIFICATIONS:T-Shirt & Cap Specification1- T-Shirt(ANNEXURE-"A")

SL.NO	Parameter	Specification	4388 pcs
1	Colour	White /Light Blue	
2	sleeve	Half Sleeve	
3	sleeve Binding	Rib Knitted Fabric	
4	Neck	With Collars with buttons(Blue Collar in White T-Shirt and Black Collar in Light Blue T-Shirt)	
5	Neck Binding	Rib Knitted Fabric	
6	Provision of Pockets (Yes/NO)	No	
7	Sizers	S (10-16 Years), M, L, XL, XXL	
8	Material	Polyster- Cotton Mix (50% Polyster & 50% Cotton)	
9	Mass(in GSM)	200	
10	Anti-Shrink	Yes	
11	Anti-Wrinkle	Yes	
12	Logo Markin	As per the buyer's requirement(as per the prototype)	
13	Type of Logo	Printed	
14	Availability to Test Report from NAB Accredited or Central Govt.Lab to prove the conformity of the product to the specification.	Yes	
15	Test Report to be Furnished	Yes	
16	Agree to provide advance sample for buyer's approval before commencement of supply	Yes	

2-Cap (Peak Cap)

SL.NO	Parameter	Specification	4388 pcs
1	Colour	White	
2	Material	Barathea Cloth	
3	Adjustable Strip	Adjustable Strip at the back of the cap	
4	Availability of Test Report FromNABL Accredited or Central Govt, Lab to prove the conformity of the product to the specification	Yes	
5	Test Report to be furnished	Yes	
6	Agree to provide advance sample for buyer's approval before commencement of supply	Yes	



Signature of the Bidder with seal