



OFFICE OF THE CDM & PHO cum DMD, NUAPADA
DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

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Letter No: 814 /DPMU/NHM/2020-21

Date: 25.02.2021

NOTICE INVITING TENDER

Sealed tenders/bids are hereby invited from registered caterer/Manufacture/ Authorized Supplier for following services to office of the CDM & PHO, Nuapada for different items.

- Tender -A- Empanelment for supply computer and other items.
- Tender- B- Empanelment for supply of Lunch, Tea and Snacks.

Details terms and conditions may be downloaded from www.nuapada.nic.in. The sealed tender should reach the office of the undersigned on or before 16.03.2021 till 5 P.M along with the required documents. The tender will be opened on 17.03.2021 at 11 AM in the office chamber of the undersigned .The undersigned reserves the right to reject any or all the quotation without assigning any reason thereof.


CDM & PHO cum DMD
Nuapada

Memo No: 815 /DPMU/NHM/2020-21

Date: 25.02.2021

Copy to Joint Director (Advertisement), I & PR Department, Govt. of Odisha, Bhubaneswar with a request to publish the above tender in the leading news paper for wide circulation and submit a copy to the undersigned for official record.


CDM & PHO cum DMD
Nuapada

Memo No: 816 /DPMU/NHM/2020-21

Date: 25.02.2021

Copy to DIO, NIC, Nuapada for information and with a request to upload the softcopy of the tender for wide circulation and information.


CDM & PHO cum DMD
Nuapada

Tender A

SUPPLY OF COMPUTER, PERIPHERALS AND OTHERS ITEMS

TERMS AND CONDITIONS FOR SUPPLY OF COMPUTER, PERIPHERALS AND OTHERS ITEMS

Sealed tenders are invited from the reputed & registered manufacturing/supplier for supplying following items to office of the CDM & PHO cum DMD, Nuapada on annual rate contract basis as per requirement.

Si.No	Name Of the Items	Approx.Quantity
1	Desktop PC	5
2	Projector with Presenter(including installation and screen	2
3	Laptop	2
4	Laser Printer	1
5	UPS	3
6	All in one Printer/Scanner/Copier(Inkjet – Ink Tank Type)	1
7	All in one Printer/Scanner/Copier(Laser)	1
8	Steel Alamirah (large Size)	2
9	Inverter with Battery (minimum 2 kva or more)	2

The quantity above mentioned may be changed as per requirement.

The Specification of the Items above mentioned is as follows

1.Desktop Computer

Description	
Processor	Intel core I3 or more
Ram	Minimum 4GB or More
Memory	Minimum 1 TB HDD or more
OS	Preloaded Licensed Version of Window 8.1 or more
Monitor	15.6" HD LED
Others	Keyboard ,Mouse, 4 usb Port,HDMI port,VGA port
Warranty	Onsite minimum one year or as per broucher

2.Projector with Presenter

Description	
Type	WXGA (1280 X 800)
Contrast Ratio	3000:1
Aspect Ratio	16:10
Illumination	3700
Life of Lamp	Minimum 7000hrs or more
Extra Features	Audio,USB port,HDMI Input S-video Input
Installation	Roof installation
Projector Screen	6 " X 6 " with stand
Warranty Type	Onsite minimum one year or as per broacher
Presenter	
Compatible OS	Window 8 or Greater version of windows
Laser Class	Class 2 Laser
Battery Type	2 AAA batteries
Battery Life(Laser)	20 Hrs Max
Battery Life(Presenter)	1050 Hrs Max
Wireless Operating Distance	Approx. 10 Mtrs
Interface	USB

3.Laptop

Description	
Processor	Intel core I3 or i5 & more (quote separate price)
Ram	Minimum 4 GB or More
Graphics	2 GB or more
Memory	Minimum 1 TB HDD or more
OS	Preloaded Licensed Version of Window 8.1 or more
Display	15.6" HD LED
Others	LAN,WI-FI,Bluetooth,integrated web cam,key board with palm rest,4 usb port,HDMI port,VGA port card reader,DVD RW
Warranty	Onsite minimum one year or as per product broacher

4.Laser Printer

Description	
Processor	266 Mhz
Print Speed	Up to 18 PPM
Print Quality	Upto 600 X 600 X 2 dpi(1200 dpi effective output
Print Technology	Laser
Compatible OS	Window 7 or greater version of window
Duplex Printing	Yes
Paper Handling	150 sheet input tray ,100 sheet output bin.
Warranty	Onsite minimum one year or as per product broacher

5. UPS

Description	
Type	1KVA or More(quotes separate Price)
Input	120 V to 260V
Output	Pf-0.6
Battery Make	Exide, Panasonic, Amar Raja,HBL Nife, sunshine, Global Yuasa, Prostar M, Amco
Back up	Minimum 45 minutes on full load
Wave Form	with necessary cable and plug
Cable	Pure sine wave out put on battery mode,220/-7%
Warranty	Onsite minimum one year or as per product broacher

06. All in one Printer/Scanner/Copier (inkjet)

PRINT	
Maximum Printing Resolution	4800 (horizontal) * ¹ x 1200 (vertical) dpi
Print Head / Ink	Type: INK Tank
Print Speed* ²	Document: Col ESAT / Simplex: approx. 4.0ipm

	Document: B / W	ESAT / Simplex: approx. 7.7ipm
	Photo (4 x 6")	PP-201 / Borderless: approx. 65secs.
Printable Width	Up to 203.2mm (8in.)	
Printable Area	Borderless Printing ^{*3}	Top / Bottom / Right / Left margin: each 0mm [Supported Paper Size: 4 x 6", 5 x 7", Square (5 x 5")]
	Bordered Printing	Top margin: 3mm, Bottom margin: 5mm, Left / Right margin: each 3.4mm (LTR / LGL: Left: 6.4mm, Right: 6.3mm)
Recommended Printing Area	Top margin: 31.6mm Bottom margin: 29.2mm	
Paper Size	A4, A5, B5, LTR, LGL, 4 x 6", 5 x 7", Square (5 x 5"), Custom size (width 101.6 - 215.9mm, length 127 - 676mm)	
Paper Handling Rear Tray (Maximum Number)	Plain Paper	A4, A5, B5, LTR = 60, LGL = 10
	Photo Paper Plus Glossy II (PP-201)	4 x 6" = 20, Square (5 x 5") = 10
	Glossy Photo Paper "Everyday Use" (GP-508)	4 x 6" = 20
	Photo Paper Plus Glossy II (PP-208)	4 x 6" = 20
	Photo Stickers, Free Cutting (PS-208)	4 x 6" = 1
	Removable Photo Sticker, Free Cutting (PS-308R)	4 x 6" = 1
	Rear Tray	Plain Paper: 64 - 105g/m ² , Photo Paper Plus Glossy II (PP-201)
Ink End Sensor	Dot count	
Print Head Alignment	Manual	
SCAN		
Scanner Type	Flatbed	
Scanning Method	Contact Image Sensor (CIS)	
Optical Resolution	600 x 1200dpi	
Scanning Bit Depth (Input/Output)	Grayscale	16 / 8-bit
	Colour	RGB each 16 / 8-bit
Line Scanning Speed	Grayscale	1.5ms/line (300dpi)
	Colour	3.5ms/line (300dpi)

Scanning Speed	Reflective	A4 Colour / 300dpi: Approx. 14sec.
Maximum Document Size	Flatbed	A4 / LTR (216 x 297mm)
COPY		
Maximum Document Size	A4 / LTR (216 x 297mm)	
Compatible Media	Size	A4 / A5 / B5 / LTR / 4 x 6" / 5 x 7" / Square (5 x 5")
	Type	Plain Paper Photo Paper Plus Glossy II (PP-201) Glossy Photo Paper "Everyday Use" (GP-508) Photo Paper Plus Glossy II (PP-208)
Image Quality	2 Positions (Draft, Standard)	
Copy Speed	Document: Colour	sFCOT / Simplex: Approx. 27sec. sESAT / Simplex: Approx.3.0ipm
Multiple Copy	Black / Colour	1 - 20 pages
Warranty	Onsite one year (Minimum) or as per product broucher	

07. All in one Printer/Scanner/Copier (Laser)

PRINT	
Printing Method	Monochrome Laser Beam Printing
Print Speed (A4)	23ppm
Print Resolution	600 x 600dpi
Print Quality with Image Refinement Technology	1,200 x 1,200dpi (equivalent)
Warm-Up Time (From Power On)	13.5secs. or less
First Print Out Time (FPOT) A4	Approx. 6.0secs.
Recovery Time (From Sleep Mode)	2.0secs. or less
Print Language	UFR II LT
Print Margin	5mm-top, bottom, left and right (Other sizes than Envelope) 10mm-top, bottom, left and right (Envelope)
COPY	
Copy Speed (A4)	23ppm
Copy Resolution	600 x 600dpi
First Copy Time (FCOT) A4	Approx. 9.0secs.
Maximum Number of Copies	Up to 999 copies
Reduce / Enlargement	25 - 400% in 1% increments
Copy Features	Memory Sort, 2 on 1, 4 on 1, ID Card Copy

SCAN		
Scan Type	Colour Contact Image Sensor	
Scan Resolution	Optical	Up to 600 x 600dpi
	Driver Enhanced	Up to 9,600 x 9,600dpi
Maximum Scan Size	Platen Glass	Up to 216 x 297mm
Scan Speed	Platen Glass	Approx. 3.0secs. per sheet (mono) Approx. 4.0secs. per sheet (colour)
Colour Depth	24-bit	
Pull Scan	Yes, USB and Network	
Push Scan (Scan To PC) with MF Scan Utility	Yes, USB and Network	
Scan To Cloud	Yes, MF Scan Utility	
Scan Driver Compatibility	TWAIN, WIA, ICA	
PAPER HANDLING		
Paper Input	Standard Cassette	250 sheets
	Multi-Purpose Tray	1 sheet
Paper Output (Based on 68g/m²)	100 sheets (face down)	
Paper Size	Standard Cassette	A4, B5, A5, Legal, Letter, Statement, Executive, Government Letter, Government Legal, Foolscap, Indian Legal Custom (Min. 76.2 x 210mm to Max. 216 x 356mm)
	Multi-Purpose Tray	A4, B5, A5, Legal, Letter, Statement, Executive, Government Letter, Government Legal, Foolscap, Indian Legal Custom (Min. 76.2 x 127mm to Max. 216 x 356mm)
Paper Type	Plain, Heavy, Recycled, Color, Bond, Label, Index Card, Envelope	
CONNECTIVITY & SOFTWARE		
Standard Interface	Wired	High-Speed USB 2.0 10 / 100 Base-T Ethernet
Network Interface	Print	LPD, RAW, IPP / IPPS, WSD-Print (IPv4, IPv6)
	Scan	WSD-Scan (IPv4, IPv6)
Compatible Operating Systems	Microsoft® Windows® 10 (32 / 64-bit), Windows® 8.1 (32 / 64-bit), Windows® 8 (32 / 64-bit), Windows® 7 (32 / 64-bit), Windows Vista® (32 / 64-bit), Windows® Server 2012 R2 (64-bit), Windows® Server 2012 (64-bit), Windows® Server 2008 R2 (64-bit), Windows® Server 2008 (32 / 64-bit), Windows® Server 2003 R2 (32 / 64-bit), Windows® Server 2003 (32 / 64-bit), Mac OS X ^(*4) 10.6.8~, Linux ^(*3)	
Software Included	Printer driver, Scanner driver, MF Scan Utility, SSID Tool, Toner Status	
GENERAL		
Device Memory	256MB	
Operational Panel	5-line BW LCD	
Dimensions (W x D x H)	390 x 371 x 312mm (Cassette closed)	
	390 x 441 x 312mm (Cassette opened)	
Power Consumption	Maximum	1,120W or less
	During Operation (Avg.)	Approx. 420W

	During Standby (Avg.)	Approx. 4.2W
	During Sleep (Avg.)	Approx. 1.2W (USB connection) Approx. 1.3W (Wired LAN connection) Approx. 2.0W (Wireless LAN connection)
Operating Environment	Temperature: 10 - 30°C Humidity: 20 - 80% RH (no condensation)	
Power Requirement	AC 220 - 240V (±10%), 50 / 60Hz (±2Hz)	
Consumables	Toner (Standard)	Cartridge 337: 2,400 pages (bundled: 1,700 pages)
Warranty	Onsite one year or as per product broacher	

08. Steel Alamirah

- a. Overall size : 78" (H) x 36 " (W) x 19" mm (D)
- b. Materials : The CRCA steel sheet used for the body should be minimum of 0.1 mm thick,
- c. Construction : It should interlock design and full length over lapping doors and sides.
It should have three way bolting mechanism. The two doors have hinge mounted on frame
- d. Doors : The doors have one handle and lever locking mechanism with 6- Six lever Mazak Zinc Plated Lock.
- e. Powder coating : All steel components should undergo eight tank anti rust treatment and oven Baked epoxy polyester powder coating with 50-60 micron dry film thickness.
- f. Shelves inside Almirah: It should have 4 adjustable shelves made minimum of 0.1 mm thick CRCA sheet.
- g. Warranty: one year or as per product broacher

09. INVERTER with battery

Inverter	
OUT PUT Power	Minimum 2 KVA or more (quote separately if applying for more)
Wave Form	Sine wave
Recharge Time	6 Hrs
Warranty	onsite minimum one year or as per product brochures
Battery	
AH Capacity	Minimum 200 AH or more(quote separately if applying for more)
Warranty	Minimum four years or as per product brochures
Type	Tubular

TERMS AND CONDITIONS

1. Sealed quotations will be received by 16.03.2021 **till 5 P.M** along with all required documents. The quotations will be opened on 17.03.2021 **at 11.00 A.M** in the office of the CDM&PHO cum District Mission Director, Nuapada in presence of the quotationer /authorized representative of the quotationer who may wish to be present. Any quotation received after the due date & time will be rejected. **The quotations will be received through Regd. Post / Speed Post / reputed Courier only.**
2. The quotationer(s) are to submit their quotations in **separate** sealed covered envelopes for **technical bid** and **Price bid** by super scribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be super scribed as **"FOR SUPPLY OF COMPUTER, PERIPHERALS AND OTHERS ITEMS – DPMU 2020-21"** Tender must be accompanied by Rs 2000/- (Rupees Two Thousand) Only (Non refundable) as processing fees and Security Deposits of Rs.10, 000/- by way of Demand Draft (Must be submitted by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of **ZSS Non. NRHM, Nuapada payable at Nuapada.**
3. Rates should be inclusive of transportation, installation and including of taxes.
4. The rate will be applicable for purchase of the above mentioned items for the period of one year.
5. The supplier selected shall have the responsibility to supply above mentioned items as per supply order which is required for carrying out day to day official work.
6. The suppliers shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract in the quotation process.
7. The firm should have PAN/GSTIN holder. (Originals to be produced at the time of tender opening). If demanded.
8. Order to the supplier will be made as per the requirement.
9. The supply of items shall be made immediately according to volume after placing the supply order in the Office of CDM & PHO cum DMD, Nuapada/ any other office under the jurisdiction of the undersigned and supplier shall submit the bill for payment at the approved rate in respect to the quantity of items supplied. The transportation of items is sole responsibility of the supplier and must deliver the item on door delivery basis.
10. The successful bidder has to submit performance security of Rs.10, 000/- which will be refunded after warranty of the items if the purchase order is above Rs.1,000,00.00(One Lakh), without any interest on the mentioned amount by way of Demand Draft drawn on any Nationalized Bank in favour of **ZSS Non. NRHM, Nuapada.**
11. Payment will be made after 100% supply of items and complete installation as per order.
12. The quoted rate should be inclusive of all taxes , transportation and installation.
13. The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Place

Date

Signature and seal of the authorized signatory

DOCUMENTS TO BE SUBMITTED

The firm/supplier has to submit the following documents along with Technical Bid (Tender Form A.)

- Photo copy of the Registration certificate.
- Photo copy of Authorized Manufacture/Distributor/Supplier
- Photo copy of PAN/GSTIN certificate.
- **The firm/agency will have to submit the Affidavit with following clause In Rs.20/- Non Judicial Stamp Paper:-**
 1. It has not been blacklisted by any Government Organization
 2. The firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law.
 3. The Authority will have no liability regarding transportation, loading and unloading of material and all the material ordered for shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced.
 4. That the firm/agency agrees to abide by all terms& conditions of tender.
 5. The firm/agency will quote prices inclusive of all taxes.
- Tender must be accompanied by Rs 2000/- (Rupees Two Thousand) Only (Non refundable) as processing fees by way of Demand Draft (Must be submitted) Deposits of Rs.10, 000/- by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of **ZSS Non. NRHM, Nuapada payable at Nuapada.**

CHECK LIST

(To be submitted in **Cover A Technical Bid**)**Note : The documents has to be arranged serially as per the order mentioned in the check list**

Sl. No	Item	Whether included Yes / No	Page No.
1	List of Item (s) – Annexure II		
2	Bid Document Cost as DD (Rs.2,000/-)		
3	The Earnest Money Deposit(s) as Demand Draft / BG (s)		
4	Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre		
5	Declaration form signed by the Tenderer & affidavit before Notary Public / Executive Magistrate		
6	Deviation/No deviation Statement (Item wise) & details of technical specification		
7	Leaflets/Technical Brochures of the Products offered		
8	Copy of Manufacturing License (aplicable for manufacturer)/Authorization certificate for supplier / distributor		
10	Photocopy of PAN		
11	Photocopy of GST clearance certificate (last quarter only)		
12	Copy of original Tender and schedules, duly signed by the Tenderer		

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 /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place:

Date:

(Signature and seal of the authorized signatory)

Seal

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

DECLARATION FORM

I / Wehaving My / our
..... office
at.....do declare that I / We have carefully read all the terms & conditions of tender of the _____, Odisha for the supply of medical equipments. The approved rate will remain valid for a period of one year from the date of approval. I will abide with **all the terms & conditions** set forth in the **Tender Reference no.** _____

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s) _____ Valid up to I / We
..... do hereby declare that I / we will supply the _____ as per the terms, conditions & specifications of the tender document. I / we further declare that I / we have a service centre / will establish a service centre within one month of installation of the equipment in Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public in Rs.20/ non judicial stamp paper.

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

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

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

Si.No	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention ***No Deviation.***

Signature of the Bidder

Name :

Date :

Place :

Seal

ANNEXURE V

(To be submitted in COVER B - PRICE BID)

[Note : Price schedule should be submitted in separate sheets for **each item(s)** quoted and sealed in separate envelopes. Each envelop should be super scribed with the *Item Name* & all the envelops should be sealed in a outer Cover envelop super scribed as **Cover B - Price Bid**]

List of Enclosures to be submitted in Price

Bid :

- 1) Price schedule format duly filled in and signed by the authorized signatory with company seal
- 2) Price schedule for each item sealed in separate envelopes super scribed with Item Name

To be submitted in *Cover B – Price Bid*

Si.No	Name of The Items	Make & Model of Items & of Quoted Item	Warranty of the item in months	Rate Per Unit (Including transportation & installation and including Taxes)
1	2	3	4	5
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

- Price of each item should be separated in separate row.
- Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
- The renderer has to mention the make / brand, specification & warranty of all the items (If available)

Signature of the Bidder:

Date

Name :

Place

TENDER-B

**EMPANELMENT FOR SUPPLY OF LUNCH, TEA AND SNACKS
ON ANNUAL RATE CONTRACT BASIS**

EMPANELMENT FOR SUPPLY OF LUNCH, TEA AND SNACKS ON ANNUAL RATE CONTRACT BASIS

1. Sealed tenders/bids are hereby invited for registered Caterers / Hotels / Agencies regarding empanelment for supplying of Lunch, Tea & Snacks for different Trainings/Workshops/Meetings/ Events of ZSS, Nuapada on annual rate Contract basis to CDM & PHO, Nuapada for a period of one year.
2. 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 district website www.Nuapada.nic.in.
3. The tender documents can be downloaded from the district website from 25.02.2021 to 16.03.2021.
4. The last date of submission of the bidder is 16.03.2021 till 5 P.M through Speed Post/ Registered Post or courier only.
5. Interested eligible bidder may submit the bid to CDM & PHO, AT/PO/Dist- Nuapada.
6. The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
7. Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL/ FINANCIAL PROPOSAL" on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "SUPPLY OF LUNCH, TEA AND SNACKS ON ANNUAL RATE CONTRACT BASIS"
8. Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
9. The tender will be opened on 17.03.2021 at 11 AM in the office chamber of the CDM & PHO. Bidder/ authorised representative may present during opening of bid documents If they wish.
10. Any legal dispute arising out of this subject to jurisdiction of Nuapada Only.
11. The CDM & PHO, Nuapada reserves its right to accept or reject any or all quotations or any part thereof without any liability to communicate any reason.

TERMS & CONDITIONS

- The Firm should have up to date valid Food licence.
- The firm should have registered under GST and have valid GST certificate.
- The firm should have valid PAN card.
- Tender must be accompanied by Processing fee of Rs. 1,000/- (Non refundable) & Earnest Money of Rs.5,000/- (Refundable) by way of demand draft, drawn on any Nationalized Bank in favour of **ZSS, Non NRHM A/C** payable at Nuapada. Tenders not accompanied by Processing Fee & Earnest money will not be considered. EMD of unsuccessful tenderers will be returned without interest on finalization of bid. EMD of successful tender will be retained & will be refunded after expiry of the contract.
- The firm should have adequate manpower to supply the food in time.
- The firm will supply the food as per the order and payment will be made after completion of the programme within 7-15 days of receipt of bill.
- After completion of the programme the firm should submit the bill along with a copy of the supply order.
- The firm shall supply the food at the designated venue at his own cost. No extra charges will be made for transportation.
- The quality of the food should be very good, delicious, tasty and hygienic and if found any type of food poisoning the payment will be stopped and legal proceedings will be initiated.
- The food should not contain maggots/insects/stones etc. If found, no payment will be made for that supply. All the food items should be served in fresh condition and should not be stale. Lunch, breakfast and tea will be served in buffet system.
- Ice cream, mineral Water, Soft drinks and Snacks etc should be provided by the bidder at the market price and should not more than MRP.

- Oil, Spices & Condiments of branded company should be used.
- The total average price of all items in Sl. No 1 to 14 will be (taking the average of each items) shall be taken into account for arriving the L1 Price.
- The rates quoted per plate (highest rate quoted in each Sl. No.) should not exceed Rs.190/- only (exclusive of GST) .
- Order may be placed meal wise or item wise.
- The selected firm have to execute an agreement with CDM & PHO, Nuapada for a period of One year. The Contract may be extended for further period of one year with existing terms and conditions subject to satisfactory performance and mutual consent.

Place
Date

(Signature and seal of the authorized signatory)

DOCUMENTS TO BE SUBMITTED WITH THE BID

The firm/supplier have to submit the following documents along with Technical Bid (Tender Form A.)

1. Photo copy of PAN/TIN &
2. GST registration certificate.
3. Valid Food License.
4. Tender must be accompanied by Rs 1000/- (Rupees One Thousand) Only (Non refundable as processing fees and Rs 5000/- (Rupees Five Thousand) Only (refundable) as EMD by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of **ZSS Non NRHM A/c payable at Nuapada.**

Place
Date

Signature and seal of the authorized signatory

TENDER FORM - A
Technical Bid

1	Name of the Firm/agency	
2	Address of the Firm/agency	
3	Name of authorized signatory (in capital letters)	
4	Specimen signature of the authorized signatory.	
5	Telephone number of authorized signatory / Firm/agency	
6	GST registration (Photo copy to be attached)	
7	TIN/ PAN (Photo Copy to be Attached)	
8	Valid Food License (Photo Copy to be attached)	
9	Draft number and date of the Processing Fee of Rs.1,000/-	
10	Draft number and date of the EMD of Rs.5,000/-	
11	Affidavit of declaration that the Firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law. & the Firm/agency agrees to abide by all terms& conditions of tender.	
12	Whether all documents submitted signed by the authorized signatory of the Firm/agency (Yes/ No)	

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 /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place:

Date:

(Signature and seal of the authorized signatory)

Seal

TENDER FORM - B
Financial Bid

Format I - Veg Meal with Tea & Snacks

Sl.No	Name of the Item	Quantity Approx per plate	Price(Rs) Item Wise(Excl of Taxes)	Average Price (Rs) of each item Sl.No	% of Tax
1	Plain Rice	200 gm			
	Zeera Rice	200 gm			
	Veg Fried Rice	200 gm			
2	Plain Dal	200 gm			
	Dal Fry	200 gm			
3	Veg Curry(Mix veg)	200 gm			
	Veg Curry(Navratana Kurma)	200 gm			
	Veg Curry(Potal Kurma)	200 gm			
	Veg Curry(Fulkobi Kasa)	200 gm			
4	Spl. Veg (Paneer) Curry/Chilli	200 gm			
	Spl. Veg (Mushroom) Curry/Chilli	200 gm			
5	Chips(veg)	200 gm			
	Bharta (Patato/brinjal)	200 gm			
6	Khata (Tamato&Khajra)	200 gm			
	Khata (Dahi Baigan)	200 gm			
	Khata (Dahi Bundi)	200 gm			
	Khata (Pineapple)	200 gm			
7	Salad & Papad	200 gm			
8	Sweet (Rasgolla)	200 gm			
	Sweet(Zalebi)	200 gm			
	Sweet(Golab Jamun)	200 gm			
09	Payas	200 gm			
	Sweet Curd	200 gm			
10	Tea /Coffee(Two Times)				
11	Ice Cream (Spl. Brand, cup)	100 gm			
12	Snacks - Samosa/Bada/Aluchap (2pc)& sweet (1 Pc)	Per Plate			
	Snacks - Kaju(6Pc), Mungdal(50gm), Biscuit(2pc) & Sweet(1pc)	Per Plate			
13	Soup (Veg) -	100ml cup			
14	Water Bottle	500 ml			
**Total Price per plate (taking the highest price of items in each sl.no) (Sum of highest prices of items from 1 to 14)					
***Total Average Price per plate (taking the average of items in each sl.no) (Sum of average prices of items from 1 to 14)					

*The price should include transportation cost with crockery, serving dishes, manpower and taxes if any. Plz. Mention % of taxes included in the price quoted.

** Total Price quoted per plate (taking the highest price of items in each sl.no) should not exceed Rs. 190/- (Excluding of taxes).

*** In case of L1 price quoted by different bidders for different items, the total average price per plate will be (taking the average of each items) shall be taken into account for arriving the L1 Price.

Place:

Date:

(Signature and seal of the authorized signatory)

TENDER FORM - B
Financial Bid

Format II - Non Veg Meal with Tea & Snacks

Sl.No	Name of the Item	Quantity Approx per plate	Price(Rs) Item Wise(Excl of Taxes)	Average Price (Rs) of each item Sl.No	% of Tax
1	Plain Rice	200 gm			
	Zeera Rice	200 gm			
	Veg Fried Rice	200 gm			
2	Plain Dal	200 gm			
	Dal Fry	200 gm			
3	Veg Curry(Mix veg)	200 gm			
	Veg Curry(Navratana Kurma)	200 gm			
	Veg Curry(Potal Kurma)	200 gm			
	Veg Curry(Fulkobi Kasa)	200 gm			
4	Fish Curry/Kasa	200 gm			
	Chicken Curry/Kasa	200 gm			
5	Chips(veg)	200 gm			
	Bharta (Patato/brinjal)	200 gm			
6	Khata (Tamato&Khajra)	200 gm			
	Khata (Dahi Baigan)	200 gm			
	Khata (Dahi Bundi)	200 gm			
	Khata (Pineapple)	200 gm			
7	Salad & Papad	200 gm			
8	Sweet (Rasgolla)	200 gm			
	Sweet(Zalebi)	200 gm			
	Sweet(Golab Jamun)	200 gm			
09	Payas	200 gm			
	Sweet Curd	200 gm			
10	Tea /Coffee(Two Times)				
11	Ice Cream (Spl. Brand, cup)	100 gm			
12	Snacks – Samosa /Bada/Aluchap (2pc)& sweet (1 Pc)	Per Plate			
	Snacks - Kaju(6Pc), Mungdal(50gm), Biscuit(2pc) & Sweet(1pc)	Per Plate			
13	Soup (Veg) -	100ml cup			
14	Water Bottle	500 ml			
**Total Price per plate (taking the highest price of items in each sl.no) (Sum of highest prices of items from 1 to 14)					
***Total Average Price per plate (taking the average of items in each sl.no) (Sum of average prices of items from 1 to 14)					

*The price should include transportation cost with crockery, serving dishes, manpower and taxes if any. Plz. Mention % of taxes included in the price quoted.

** Total Price quoted per plate (taking the highest price of items in each sl.no) should not exceed Rs. 190/- (Excluding of taxes).

*** In case of L1 price quoted by different bidders for different items, the total average price per plate will be (taking the average of each items) shall be taken into account for arriving the L1 Price.

Place:

Date:

(Signature and seal of the authorized signatory)

TENDER FORM - B
Financial Bid

Format III - Rate of some other Items

Sl.No	Name of the Item	Quantity Approx per plate	Price(Rs) Item Wise(Excl of Taxes)	% of Tax
1	Chicken Biryani having zeera rice with Chicken, cashew nuts, Elaichi, cloves, green mutter, Beet & Carrot. (Kachumber complementary)	500 gm		
2	Mutton Biryani having zeera rice with Chicken, cashew nuts, Elaichi, cloves, green mutter, Beet & Carot. (Kachumber complementary)	500 gm		
3	Veg Biryani having zeera rice with panner, cashew nuts, Elaichi, cloves, green mutter, Beet & carot. (Kachumber complementary)	500 gm		
4	Mutton Curry/Kasa	200gm		
5	Chilly Chicken -	200 gm		
6	Egg Curry/ Kasa (2 pieces)	Per Plate		
7	Roti	Per Piece		
8	Paratha	Per Piece		

*The price should include transportation cost with crockery, serving dishes, manpower and taxes if any. Plz. Mention % of taxes included in the price quoted.

Place:

Date:

(Signature and seal of the authorized signatory)