



ZILLA SWASTHYA SAMITI, NUAPADA National Health Mission



QUOTATION CALL NOTICE

No. 504 /NHM/ 2024-25

Date: 11.02.2025

Sealed quotations are invited from the reputed supplier having valid PAN and GST certificate for supply of following items:

Si.No	Name Of the Items	Specification
1	Phenyl – 500 MI (40% Pine Oil+20% Hydrochloride solution)	Detailed terms and condition with specification can be downloaded from website www.nuapada.odisha.gov.in Approximate 600 AIC Kit Required.
2	Cotton Reusable Mask	
3	Spittoons of Virgin Plastics – 500 ml (for storing of Cough by TB patient)	

The sealed quotation should reach the office of the undersigned in any working day by 21/02/2025 till (5) Five P.M along with all required documents by **speed post/regd post/courier/Hand only**. The tender will be opened on 25/02/2025 at 11Am in the office of the undersigned in presence/absence of the quotationers /authorized representative of the quotationers. Details regarding items and terms and conditions may be downloaded from www.nuapada.odisha.gov.in from 12/02/2025. The envelope should be superscripted as “Quotation for supply of AIC Kit for NTEP” The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

[Signature]
11/02/2025
CDM & PHO Cum District Mission Director
Nuapada

Memo No: 505 /DPMU/NHM

Date: 11.02.2025

Copy to DeGM, Nuapada for information and necessary action. He is requested to upload the tender documents on _____ in the district website and the same should be available till _____ up to _____ (Soft copy enclosed)

[Signature]
11/02/2025
CDM & PHO Cum District Mission Director
Nuapada

Memo No: 506 /DPMU/NHM

Date: 11.02.2025

Copy to DMO(MS) cum superintendent/DPHO/ADPHO(FW)/ADPHO(TB)/DPM/DAM/DPC for information and necessary action. They are requested to attend the tender opening meeting in the office of the undersigned on _____ at _____.

Copy to Section Officer of CDM&PHO Nuapada for information & requested to receive the above quotation.

[Signature]
11/02/2025
CDM & PHO Cum District Mission Director
Nuapada

TERMS AND CONDITIONS

Sealed quotations will be received by **21.02.2025 till 5 P.M** along with all required documents. The quotations will be opened on **25/02/2025 at 11 A.M** in the office of the CDMO cum District Mission Director, Nuapada in presence of the quotationers /authorized representative of the quotationers 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 /Courier/ Hand only.**

1. The quotationer(s) are to submit their quotations in **separate** sealed covered envelopes for **technical bid and Price bid** by superscribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscripted as **"Quotation for supply of AIC Kit for NTEP"**
2. Rates should be inclusive of all taxes, Transportation & Delivery.
3. Supplier should quote quality item.
4. 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.
5. 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.
6. The agency is required to submit photo of each product quoted in the bid.
7. The agency/ Bidder are required to submit the bid for all item. Quotation of price for part item is liable to rejection of bid. A kit should contain 2 nos of Pheny1 (each 500 ml), 5 nos of Reusable Cotton Mask and 2 no of Spittoons. The items should be packed separately & then kept in a cotton carry bag as a KIT.
8. The firm should have PAN/GST Registration. (Originals to be produced at the time of quotation opening).
9. Order to the supplier will be made as per the requirement.
10. The supply of items shall be made immediately according to volume after placing the supply order in the Office of CDMO 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.
11. Payment will be made after 100% delivery of the Item.
12. 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

Subodh
11/02/2025

QUOTATION FORM 'A'

Technical Bid

1	Name of the Firm/agency	
2	Address of the Firm/agency	
4	PAN (Photo Copy to be Attached)	
5	GST number attached (Photo Copy to be Attached)	
6	Name of authorized signatory (in capital letters)	
7	Specimen signature of the authorized signatory.	
8	Telephone number of authorized signatory / Firm/agency	
9	Photo of the Product submitted in the Bid	
10	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 short quotation 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

QUOTATION FORM 'B'

Financial Bid

(Signature, name and designation of the authorized executive of the firm)

Si.No	Name of The Items	Name of the Brand	Rate quoted in Rs (including all tax and Transportation cost)	Remarks
1	Phenyl – 500 MI (40% Pine Oil+20% Hydrochloride solution)(For 02 Nos.)			
2	Cotton Reusable Mask (For 05 Nos.)			
3	Spittoons with handle of Virgin Plastics – 500 ml (for storing of Cough by TB patient)(For 02 Nos.)			
Total Amount (Rate Per KIT)				

Note: - L1 bidder will be finalized based on Total Amount rate per KIT.

Note: - A kit should contain 2 nos of Phenyl (each 500 ml), 5 nos of Reusable Cotton Mask and 2 no of Spittoons. The items should be packed separately & then kept in a cotton carry bag as a KIT.

For and on behalf of.....

(Name and address of the tendering firm).....

Place:

Date:

(Signature and seal of the authorized signatory)

Seal