



ZILLA SWASTHYA SAMITI, NUAPADA

National Health Mission



QUOTATION CALL NOTICE

No. 739 /NCD/2025-26 - 9EE/BCC/FW Date: 9.7.25

Sealed quotations are invited from the reputed manufacturers/Authorized dealers having valid PAN and GST certificate for supply of following items:

Sl. No.	Name of the Items with specification	Approx Quantity
01	Information Calendar Beneficiaries Size – Double Crown, Paper – 130 GSM Art Paper, Process – Multi Colour both side printing, Mounting – Tin Mounting (Top & Bottom) with Cotton hander (Thread Fising)	7150 nos.
02	Digital Painting (Size – 5ft x 3ft, Multi Colour)	40 Nos

Detailed terms and condition with specification can be downloaded from website :
<http://nuapada.odisha.gov.in>

The sealed quotation should reach the office of the undersigned in any working day by **16.07.2025 till 2 P.M** along with all required documents by **speed post/regd. post/courier** only. The Quotation will be opened on **same day at 4 P.M** in the office of the undersigned. Details regarding items and terms and conditions may be downloaded from <http://nuapada.odisha.gov.in> from **10.07.2024**. **The envelope should be superscripted as “Quotation for supply of IEC material under SAMMPurNA”** The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.


CDM & PHO cum DMD
Nuapada

Memo No: 740 /NCD/NHM /9EE/BCC/FW

Date: 9.7.25

Copy to DGEM, Nuapada for information and necessary action. He is requested to upload the tender documents on **10.07.2025** in the district website and the same should be available till 16.07.2025 up to 02:00 P.M. (Soft copy enclosed)


CDM & PHO cum DMD
Nuapada

Memo No: 741 /NCD/NHM /9EE/BCC-FW

Date: 9.7.25

Copy to DMO(MS)-cum-Suptd/ADPHO(FW)/DPHO/DPM/DAM for information and necessary action. They are requested to attend the tender opening meeting in the office of the undersigned on **16.7.2025 at 4:00 P.M.**


CDM & PHO cum DMD
Nuapada

TERMS AND CONDITIONS

01. Sealed quotations will be received by 16.07.2025 till 2 P.M along with all required documents. The quotations will be opened on the same day at 4:00 P.M in the office of the CDMO & PHO 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 only.
02. The Farms (s) are to submit their quotations in Single sealed covered envelop for both technical bid and Price bid by superscripting the sealed covers as "Quotation for supply of IEC material under SAMMPurNA"
03. Rates should be inclusive of all taxes, Transportation & installation.
04. The rate will be applicable for purchase of the above mentioned items for one time only.
05. 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.
06. 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.
07. The firm should have PAN/GST registration holder & up to date GST clearance certificate.
08. Order to the supplier will be made as per the actual requirement.
09. The supply of items shall be made immediately according to volume after placing the supply order in the Office of CDM&PHC 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 IEC material mentioned in Sl. No. 2 (Digital Painting) is required to be install at different Block of Nuapada. In this regard no additional cost will be paid to the supplier. So rate should be quoted by the supplier including installation.
11. Payment will be made after 100% supply of items and complete installation as per order.
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


9-7-25

QUOTATION 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 Certificate (Photo Copy to be Attached)	
7	TIN/ PAN (Photo Copy to be Attached)	
8	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)



QUOTATION FORM - B
Financial Bid

Sl. No	Name of The Items	Specification of Items Quoted	Rate including all tax	Remarks
1	Information Calendar Beneficiaries	Size – Double Crown, Paper – 130 GSM Art Paper, Process – Multi Colour both side printing, Mounting – Tin Mounting (Top & Bottom) with Cotton hander (Thread Fising)		
2	Digital Painting	(Size – 5ft x 3ft, Multi Colour)		

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

For and on behalf of.....

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

Place:

Date:

(Signature and seal of the authorized signatory)

