



ZILLA SWASTHYA SAMITI, NUAPADA
National Health Mission
QUOTATION CALL NOTICE



Date: 25.11.2025

Letter No: 3744

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

Sl. No.	Item	Name of the Items with specification	Approx. QTY
01	HBNC	Size-A4 Demy (80 GSM Maplitho paper) Total no of pages- 12 Brightness:77(minimum)printing (All Pages) Both side black printing, Binding: Centre stitching with perforation of last page (2nos perforation in the last page)	29350 format Set.
02	HBYC	Unit: Booklet No of sheets: 30(15 sheets marked as Original+ 15 sheets marked as Duplicate) with one carbon sheet in each booklet. Printing Type (inner Sheets): Single side, back (in Odia)1 st sheet of the Booklet shall be printed as "Original" and next sheet shall be printed as "Duplicate" (for taking carbon copy) and this will be repeated in the remaining sheets of the booklet. Paper size:1/4 demy, Paper: Original sheet (White Colour)-75 GSM Maplitho, Brightness: 80 (Minimum)Duplicate Sheet (Yellow Colour)-54 GSM Maplitho. Binding type: Top pad binding with stapling with hard board on back side. Cover page: 1 cover page on the front (80 GSM Maplitho Single sided Black printing as HBVC Checklist for ASHA), Perforation: Perforation at the top of the pad binding (in original sheet of the booklet only)	1174 booklet consist of 64 page each

Detailed terms, 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 09.12.2025 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 25.11.2025 The envelope should be superscripted as "Quotation for supply of Printed items" The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.


CDM & PHO cum DMD
Nuapada

Date: 25.11.2025

Memo No: 3745/DPMU/NHM

Copy to DGEM, Nuapada for information and necessary action. He is requested to upload the tender documents on dt. 25.11.2025 in the district website and the same should be available till date: 09.12.2025 02:00 P.M. (Soft copy enclosed)


CDM & PHO cum DMD
Nuapada

Memo No: 3746/DPMU/NHM

Date: 25.11.2025

Copy to DMO(MS)-cum-Suptd/ADPHO(FW)/DPHO/all Wing Officer/DPM/DAM/AM-CP/DVLM for information and necessary action. They are requested to attend the tender/Quotation opening meeting in the office of the undersigned on dt. 09.12.2025 at 4:00 P.M.

Memo No: 3747/DPMU/NHM

Nuapada
Date: 25.11.2025

Copy to Section Officer, CDMO Office Nuapada for information and necessary action


CDM & PHO cum DMD

Nuapada


CDM & PHO cum DMD
Nuapada

TERMS AND CONDITIONS

01. Sealed quotations will be received by Dt. 09.12.2025 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 Printed items.
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. Payment will be made after 100% supply of items.
11. 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



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/agencies	
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	HBNC	Size-A4 Demy (80 GSM Maplitho paper) Total no of pages-12 Brightness:77 (minimum)printing (All Pages) Both side black printing, Binding: Centre stitching with perforation of last page (2nos perforation in the last page)		Rate to be quoted per Booklet
2	HBYC	Unit: Booklet No of sheets:30(15 sheets marked as Original+ 15 sheets marked as Duplicate) with one carbon sheet in each booklet. Printing Type (inner Sheets): Single side, back (in Odia)1 st sheet of the Booklet shall be printed as "Original" and next sheet shall be printed as "Duplicate" (for taking carbon copy) and this will be repeated in the remaining sheets of the booklet. Paper size:1/4 demy, Paper: Original sheet (White Colour)-75 GSM Maplitho, Brightness: 80 (Minimum)Duplicate Sheet (Yellow Colour)-54 GSM Maplitho. Binding type: Top pad binding with stapling with hard board on back side. Cover page: 1 cover page on the front (80 GSM Maplitho Single sided Black printing as HBYC Checklist for ASHA), Perforation: Perforation at the top of the pad binding (in original sheet of the booklet only)		Rate to be quoted per Booklet

(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)

