

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, BOUDH

(Social Welfare Section)

No. 2832 / SW, Dtd. 31.12.2024

TENDER NOTICE

Sealed Tender in prescribed forms are hereby invited from intending Firms/Printing Press/Agency for design & packaging of materials for Take Home Ration (THR) provided to the PW & LM, AGLs and SUW & MAM children under MSPY of Boudh District;

The Tender paper containing detailed Terms and Conditions, EMD and statutory requirements etc. can be down loaded from the District website: www.boudh.odisha.gov.in . The tender fees of Rs.2000/-(Rupees Two thousand) only in shape of DD in favour of DSWO, Boudh payable at Boudh which is non-refundable shall be submitted along with the tender papers. The tender papers complete in all respect along with other required documents should reach in sealed cover to the DSWO, Boudh on or before 15.01.2025 by Registered/Speed Post only. The Authority shall not be responsible for any kind of postal delay. The Tender shall be opened on 16.01.2025 at 3.00P.M by the Collector, Boudh/ the officer authorized by Collector in presence of the members of Tender Committee and the bidders or their authorized representatives. The Tender received beyond the scheduled date & time and incomplete tenders shall not be taken into considerations.

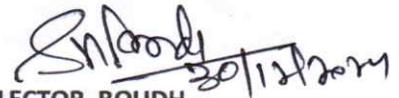
The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reasons thereof.


COLLECTOR, BOUDH.

Memo No. /SW, Dt.

Copy to the Office Notice Board for information of all concerned.

Copy to the all DSWOs of Odisha State/ Addl. District Magistrate, Boudh/ CDO cum EO Zillaparishad Boudh /Sub-Collector, Boudh/ / all District level officers of Boudh District for information. They are requested to display the tender call notice in their notice boards for wide publicity.


COLLECTOR, BOUDH.

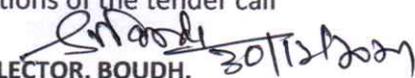
Memo No. 2833 /SW, Dt. 31.12.2024

Copy to D.I & P.R.O, Boudh for information and necessary action.


COLLECTOR, BOUDH.

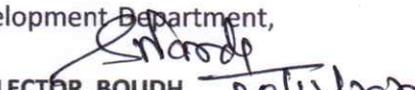
Memo No. 2834 /SW, Dt. 31.12.2024

Copy to the DeGM, Boudh with a copy of the detailed terms and conditions of the tender call notice for hoisting the same in the District Websites.


COLLECTOR, BOUDH.

Memo No. 2835 /SW, Dt. 31.12.2024

Copy Submitted to the Director, Social Welfare Women & Child Development Department, Odisha, Bhubaneswar for information and necessary action.


COLLECTOR, BOUDH.

DETAILED TENDER NOTICE & TERMS AND CONDITIONS FOR DESIGN & PACKAGING MATERIAL FOR THR PROVIDED UNDER MSPY DURING THE YEAR 2024-25.

Sealed Tender in prescribed forms are hereby invited from intending Firms/Printing Press/Agency for design & packaging of materials for Take Home Ration (THR) provided to the PW & LM, AGLs and SUW & MAM children under MSPY of Boudh District.

The tender shall be received by the DSWO, Boudh on behalf of Collector, Boudh till 5.30 P.M. date 15.01.2025 and will be opened on date 16.01.2025 at 3.00 A.M/P.M. The Tender paper should be submitted in sealed covered super scribed in block capital letters such as "Tender for Design & Packaging of material for THR provided under MSPY for Boudh District during the year 2024-25.

The tender has been invited under two bid system i,e Technical Bid and Financial Bid. The interested agencies are advised to submit two separate sealed envelopes super scribing "**Technical Bid**" FOR DESIGN & PACKAGING MATERIAL UNDER MSPY FOR BOUDH DISTRICT DURING THE YEAR 2024-25 & "**Financial Bid**" FOR DESIGN & PACKAGING MATERIAL UNDER MSPY FOR BOUDH DISTRICT DURING THE YEAR 2024-25. Both sealed envelopes should kept in a third sealed envelope super scribing" Tender for "**DESIGN & PACKAGING MATERIAL UNDER MSPY FOR BOUDH DISTRICT DURING THE YEAR 2024-25**".

The detailed tender paper should be returned with the tender duly signed by the tenderer as token of acceptance of the term and conditions. The firms downloading tender paper from district website to submit the tender documents must enclose DD amounting to Rs. 2000/- (Rupees two thousand) only in favour of DSWO, Boudh payable at Boudh.

Each set of tender document shall be serially numbered and each page there of duly authenticated by initial /signature of any officer authorised by collector, Boudh and rubber stamp affixed. The tenderer should check the tender documents immediately report the fact to the officer who has issued the tender and get it rectified. All the tender paper documents are to be attested by the tenderer . The Tender paper received beyond the scheduled date & time and incomplete tenders shall not be taken in to considerations.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reasons thereof.

The Tenderer/Authorised representatives should remain present along with all originals documents at the time of opening of tender Paper for verification.

PACKAGING SPECIFICATION FOR THR UNDER MSPY FOR PW & LM , AGLs & SUW AND MAM CHILDREN
FOR BOUDH DISTRICT DURING THE YEAR 2024-25

1. A. Packaging specification for Rasi ladoo & Dates for PW & LM
 - i. The material should consist of two layers(laminate) namely-12 micron polyester & 50 micron LDPE (low Density polyethylene) made from only food grade virgin material complying to IS specification
 - ii. Total weight of pouch should be minimum 64.0 GSM(Grams per square)

Sl.No	Type of THR	Beneficiary Type	Quantity (g)	Dimension(mm)	Bottom seal Length (mm)
1	Till Ladoo	PW & LM	500	178x229	8-10
2	Dates	PW & LM	500	178x254	8-10

- B. Packaging Specifications for paushtik bhel & roasted chana for PW & LM, AGLs and besan atta premix for SUW & MAM children.

Sl.No	Type of THR	Beneficiary Type	Quantity (g)	Packaging Material Specification	Dimension(mm)	Bottom seal Length (mm)
1	Paushtik Bhel	PW & LM	750	Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)	280x406	8-10
2	Roasted Chana	PW & LM	1500		229x254	12-15
3	Paushtik Bhel	AGLs	970		305x457	10-12
4	Roasted Chana	AGLs	1350		229x254	12-15
5	Besan Atta Premix	SUW & MAM (06mths-03yrs)	500		170x250	10-12
6	Besan Atta Premix	SUW & MAM (03yrs-06yrs)	750		240x250	10-12

2.a. Technical Bid

The technical bid should contain the following in Annex-1

- I. Name of the Firm/Printing Press /Agency
- II. Address/Mobile No/E mail
- III. DIC Registration certificate
- IV. Copy of the PAN card
- V. Bank draft of Rs.2000/-(Two thousand)only
- VI. A demand Draft of Rs. 15000 (Fifteen thousand) only as EMD from any Nationalized Bank payable at Boudh in favour of the District Social Welfare Officer, Boudh
- VII. Income Tax Return and attested copies of GST clearance
- VIII. Copy of Sample pouch & poly bags (64 GSM & 200G to 300G)
- IX. Certificate of performance/Experience
- X. Whether all documents submitted signed by the authorized signatory of the organization
- XI. Tender paper should be submitted as token of acceptance

2.b) FINANCIAL BID:

The financial Bid should contain the price of the Unit cost of the design & packaging material of THR Provided under MSPY in the prescribed format in annexure –II of the tender paper.

1. The tender has been invited under two bid system i.e Technical Bid and Financial Bid. The interested agencies are advised to submit two separate sealed. Both sealed envelopes should kept in a third sealed envelope super scribing” Tender for **“DESIGN & PACKAGING MATERIAL UNDER MSPY FOR BOUDH DISTRICT DURING THE YEAR 2024-25”**.

2. The successful tenderer shall be required for design & packaging material of THR provided under MSPY in the area of THR unit wise of ICDS projects of Boudh District

3. The tender shall carefully go through all the terms and conditions of the tender documents and submit the tender paper correctly and in complete form. The tender paper should be filled in properly and legibly without any correction/overwriting and must be typed copy/computer type copy. No opportunity shall be given to the tenderer to rectify or amend any defect detected at the time of scrutiny. The rate should be written both the words and figures in the tender schedule. The rate quoted should be final and the tenderer shall not be allowed to change the same under any circumstances and it should be valid for one year from the date of opening of the tender.

4. Earnest money to the tune of Rs.15000.00(Rupees Fifteen thousand)only in shape of demand draft/NSC/Term Deposit duly pledged in favour of District Social Welfare Officer, Boudh shall be furnished along with tender. Tenders without Earnest Money will be liable for rejection, Cash/Cheque and Bank Draft shall not be accepted.

No request for transfer or any previous deposit on adjustment of earnest money for any claim payable will be entertained. Any deviation to the above stipulation will entail complete rejections of the tender paper. No tenderer shall be allowed to withdraw his tender/Earnest Money Deposit until the tender is finalized. In case the successfully tenderer refused to supply the materials after acceptance of his tender, the Earnest money deposited by him will be forfeited.

5. The prices quoted should be inclusive of all taxes.

6. Tender shall remain valid for one year after the last date as specified in the tender document.

7. The Cost of the each unit shall valid for one year from the date of finalisation of the Bid.

8. In case of disputes about the quality, Collector or his authorized representatives will cause an enquiry and take suitable action including debarment against the supplier.

09. The supplier will hand over delivery chalang in support of delivery of the stock at THR unit of concerned project duly signed by the President & Secretary of the THR unit and counter signed by CDPO as a token of acknowledgement along with his claim bill.

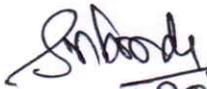
10. Any claim of the Govt. remaining unpaid by the supplier towards this supply shall be recoverable as a public demand recovery Act. 1962.

11. Tender received after the stipulated date and time shall be rejected.

12. The right of acceptance of tender rests with Collector, Boudh who does not bind himself to accept the lowest tender and also reserves the right to cancel or reject any or all the tender without assigning any reason thereof. In case of any dispute the order /decision of the Collector, Boudh will be final and binding.

13. The performance security will be 2% of the Contract Value. It will be pledged as security deposit in favour of DSWO, Boudh payable at Boudh from the contract value after getting supply order from the District office. If the firm fails to execute the contract. The security money will be forfeited. The security money will be refunded after successful completion of contract.

14. The tender has to sign in each of the tender paper as acknowledgement of acceptance of the terms, conditions, specifications etc.


2012/2011
COLLECTOR, BOUDH

I agree do abide by the above terms and conditions.

Signature of the tenderer with seal

Date:

FOR DESIGN & PACKAGING MATERIAL FOR THR PROVIDED UNDER MSPY DURING THE YEAR 2024-25.

TECHNICAL BID AND FINANCIAL BID

After carefully examination of the tender specification referred therein, I do hereby tender to execute the under mentioned supply of materials to Boudh District during the year 2024-25 in accordance with the terms & conditions as noted below.

Annexure- I (Technical Bid)

Sl. No.	Unit	Submitted (Yes/No)
1.	Name of the Firm/Printing Press/Agency	
2.	Address/Mobile No/E mail	
3.	DIC Registration certificate	
4.	Copy of the PAN card	
5.	Bank draft of Rs.2000/- (Two thousand)	
6.	A demand Draft of Rs. 15000 (Fifteen thousand) only as EMD from any Nationalized Bank payable at Boudh in favour of the District Social Welfare Officer, Boudh	
7.	Income Tax Return and attested copies of GST clearance	
8.	Copy of Sample pouch & poly bags (64 GSM & 200G to 300G)	
9.	Certificate of performance/Experience	
10.	Whether all documents submitted signed by the authorized signatory of the organization	
11.	Tender paper should be submitted as token of acceptance	

I , Smt/Sri.....proprietor.....do hereby undertake that the above information are true and correct ,I further undertake to abide by the terms and conditions laid down in the tender paper and any deviation of the Terms and Conditions shall be liable for initiation of action by the Authority as per law/procedures against me.

Signature of the Tenderer
With Official Seal.

FOR DESIGN & PACKAGING MATERIAL FOR THR PROVIDED UNDER MSPY DURING THE YEAR 2024-25.

Annexure-II (Financial Bid)

After carefully examination of the tender specification referred therein I do hereby tender to execute the under mentioned supply of materials to Boudh District for the year 2024-25 in accordance with the conditions as noted below in consideration of payment being made for the quantities of stock supplied and transported at the rate specified in the following schedule.

TENDER SCHEDULED

Sl.No	Type of THR	Beneficiary Type	Quantity (g)	Packaging Material Specification	Dimension (mm)	Unit cost per 1Kg packaging including design & printing of all taxes in (Rs.)	Unit cost in words (Rs.)
1	Paushtik Bhel	PW & LM	750	Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)	280x406		
2	Roasted Chana	PW & LM	1500		229x254		
3	Paushtik Bhel	AGLs	970		305x457		
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5	Besan Atta Premix	SUW & MAM (06mths-03yrs)	500		170x250		
6	Besan Atta Premix	SUW & MAM (03yrs-06yrs)	750		240x250		
7	Till Ladoo	PW & LM	500	Pouch should be minimum 64.0 GSM	178x229		
8	Dates	PW & LM	500		178x254		

I, Smt/Sri.....proprietor..... do hereby undertake that the above information are true and correct, I further undertake to abide by the terms and conditions laid down in the tender paper and any deviation of the Terms and Conditions shall be liable for initiation of action by the Authority as per law/procedures against me.

Signature of the Tenderer
With Official Seal.