



OFFICE OF THE CDM& PHO Cum DISTRICT MISSION DIRECTOR, KANDHAMAL

District Programme Management Unit, DHH, KANDHAMAL, Phulbani – 762001 (Orissa)

Ph./FAX : 06842-253249 (CDMO), 253190 (F.W.), 253220 (DPMU), e-mail reportsnrhmkan@gmail.com

Letter No. 8228 /NHM/2022-23/ Phulbani

Date : 07/07/2022

To

The Director, I & P. R. Dept,
Lok Sampark Bhawan, Bhubaneswar
e-mail: ipr.advt@gmail.com / iprenews@gmail.com

Sub : Publication of the advertisement.

Sir,

Please find here with a specimen copy of the advertisement for Publication of the same in two nos. of daily news paper (One time) by.....^{8th} July 2022.

This is for favor of your kind information and necessary action.

Yours faithfully,

CDM & PHO cum District Mission Director
Kandhamal

Memo No. 8229 /NHM/ 2022-23

Date: 07/07/2022

1. Copy to the DI&PRO, Kandhamal for information & necessary action.
2. Copy to the DIO, NIC, Kandhamal for information with a request to publish the same along with the enclosures (enclosed herewith) in the district website.
3. Copy to the Head Clerk, O/o the CDM& PHO, Kandhamal for information and necessary action.

CDM& PHO cum District Mission Director
Kandhamal



ZILLA SWASTHYA SAMITI, KANDHAMAL

Office of the CDM& PHO- cum- Dist. Mission Director, Kandhamal, Phulbani

No. 8227 / NHM /2022-23

Dt: 07.07.2022

Tender Call Notice

Sealed tenders are invited from authorized firms for supply of Working Lunch & Hotel Accommodation for Different Training & Meetings under ZSS, Kandhamal. The details are available in the district website: **www.kandhamal.nic.in**. The eligible bidders may submit their tender papers on or before **27.07.2022** by **05.00PM** through Registered Post / Speed Post/Courier only to the undersigned. The tender documents will be opened on **28.07.2022 at 11.30 AM** in the office chamber of the undersigned. The undersigned reserves the right to accept or reject any or all the tender without assigning any reason thereof.

Sd/-

CDM& PHO – cum-District Mission Director,
Kandhamal



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TENDER DOCUMENT FOR SUPPLY OF WORKING LUNCH & HOTEL ACCOMODATION FOR TRAINING/ WORKSHOP/MEETING UNDER ZSS, KANDHAMAL.

TERMS AND CONDITIONS

1. Sealed tenders are invited from registered suppliers/agencies/authorised dealers/individuals for supply of working lunch & Hotel Accommodation.
2. A bidder can apply for both Working Lunch & Accommodation or only for Working Lunch / Hotel Accommodation.
3. Separate EMD & Tender paper Cost should be Submitted for Working Lunch & Hotel Accommodation.
4. The firm should submit an EMD of **Rs.10,000/-** (Ten Thousand) Only in shape of Demand Draft in favour of ZSS NON NHM FUND A/c and payable at Phulbani.
5. The firm should have valid food licence for supply of lunch.
6. The firm should have valid Fire Safety Licence for providing Hotel Accommodation.
7. **The valid Fire Safety Licence will not applicable to the bidders apply for supply of Working Lunch.**
8. **The valid food licence will not applicable to the bidders apply for Hotel Accommodation.**
9. The firm should be registered under GST.
10. The firm should submit Tender Document fees of **Rs.1,000/-** (One Thousand) Only in shape of DD in favour of ZSS NON NHM FUND A/c and payable at Phulbani.
11. The firm should have PAN.
12. The bidding agency shall submit an undertaking regarding that the agency not have been blacklisted / debarred either by the tender inviting authority or by any State Govt. or Govt. of India organization. (To be furnished in non judicial stamp paper of worth Rs.20/- duly certified by Notary.
13. The supplier shall have a minimum annual average turnover of Rs. 5 Lakhs or more in the last three financial years i.e. 2018-19, 2019-20& 2020-21 and copy of the audited financial statement for the last three financial years should be submitted for supporting of Turnover.

Handwritten signatures and initials in blue ink:
- A signature that appears to be "Skan" with a horizontal line underneath.
- A signature that appears to be "Ph" with a horizontal line underneath.
- A large, stylized signature or initial "lo" with a horizontal line underneath.
- A signature that appears to be "Sur" with a horizontal line underneath.
- A large, stylized signature or initial "S" with a horizontal line underneath.



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14. The agencies will supply food & Hotel Accommodation as per requirement & the payment will be made after completion of the relevant programme and within 7-15 days of receipt of bill.
15. The firm shall supply the food at the designated venue with crockery, serving dishes and with manpower for serving of food as per intimation from CDM & PHO-cum-District Mission Director, Kandhamal.
16. The rates to be quoted for working lunch & Hotel Accommodation is inclusive of all taxes & other charges but excluding GST.
17. After completion of the programme the supplier /agency should submit the bill in duplicate along with a copy of supply order within 3 days for release of payment.
18. CDMO-cum-District Mission Director, Kandhamal reserves the right to consider/reject any such proposal without assigning any reason thereof.
19. The bidders must be Local supplier within area of Phulbani District. Outside Kandhamal District supplier must have submit the Local Office Proof within the Phulbani Jurisdictions.
20. The contract would be initially for 1 year which will be extended for another 1 year based on satisfactory performance.
21. No price escalation will be entertained
22. The bidders must be well behaved to the participant during supply of food.
23. Proper hygiene should be maintained
24. The EMD will be forfeited if the bidder will not supply the food in time as per the supply order.
25. **Instruction for submission of Tender:** The tender will be in two parts i.e. **Technical Bid (Cover-A)** and **Price Bid (Cover-B)**. The bidder should submit their **technical** and **price** bid **separately** in **two envelopes** and these two envelopes should be put into **another cover envelop (Cover-C)** super scribed as **“Tender for Supply of Working Lunch & Hotel Accommodation for training/ workshops/meetings in reference to adv. no _____”**. The Technical & Price Bid envelopes should be clearly marked as Technical Bid & Price Bid on the top of the relevant envelopes. The tenders should be addressed to: **The Office of the Chief District Medical and Public Health Officer, Kandhamal, Phulbani, 762001, Odisha.**

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The last date & time of submission of tender is as mentioned in the Advertisement and the tender shall be opened as per schedule in presence of the bidders or their authorized representative who may wish to present.

26. Those Bidders who will qualify in the technical bid, their Financial Bid (Cover B) shall only be opened.
27. That the organization agrees to abide by all terms & conditions of tender.
28. If any information or documents furnished by the bidder is found to be incorrect or misleading at any stage, the tender will be rejected.
29. The blacklisted agencies, either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
30. If the selected agency will not provide quality food, the contract will be cancelled and the bidder in the panel will be assigned for the same. The food quality will be randomly checked by a team consisting of ADPHO(VBD), ADPHO(FW), ADPHO(DC), Food Safety Officer & will be headed by CDM & PHO, Kandhamal.
31. The bidder shall submit the original tender document with seal and signature on each page within the stipulated period as a token of acceptance of terms & conditions. Tender documents in any other form and not completed in all respect shall be summarily rejected.

Signature

Signature

Signature

Signature

Signature



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TECHNICAL BID FOR WORKING LUNCH

(The documents are to be arranged serially as per the order mentioned below)

1	Name of the Firm	
2	Address of the firm	
3	Name of authorized signatory (in block letters)	
4	Telephone number of authorized signatory / Firm	
5	Bank Pass book	(Photo copy to be attached)
6	Valid Food License Certificates (Attach photocopy of registration certificate)	(Photo copy to be attached)
7	Organization PAN.	(Photo copy to be attached)
8	Photo Copy of GST Registration Certificate	(Photo copy to be attached)
9	Turnover Certificate (Annexure –A)	
10	Undertaking regarding Non Black listed (Annexure-B)	
11	EMD of Rs 10,000/- (Ten Thousand) Only in shape of DD.	
12	Tender paper fees of Rs 1,000/- (One Thousand) Only in shape of DD.	
13	Declaration regarding rate quoted is excluding GST (Annexure-C)	
14	Whether all documents submitted signed by the authorized signatory of the firm (Yes/ No)	
15	Financial BID (Annexure-D)	

DECLARATION

I / we hereby certify that the terms and conditions given with the short quotation call notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any false information /deviation in the above statement at any stage, my Firm/Agency will be blacklisted and will not have any dealing with the organization in future.

(Signature and seal of the authorized signatory)

Signature and seal of the authorized signatory



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Annexure-A

AVERAGE ANNUAL TURN OVER STATEMENT
(To be furnished in the letter head of the Chartered Accountant)

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover (Rs.)
1	2018-19	
2	2019-20	
3	2020-21	
Annual Average Turnover (Rs.)		

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.-

Note:

- 1) To be issued in the letter head of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.

SKAN *gmr* *lo*



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Annexure-B

DECLARATION

(Filled by the Notary)

I / We _____ do hereby declare that I / We have **not been de-recognized / black listed** by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of **Not of Standard Quality Items / non-supply**.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Seal & Signature of the Notary

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SR



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Annexure-C

DECLARATION
(Filled by the Bidder)

I / We _____ do hereby declare that I / We have quoted the rates for individual item inclusive of excise duty, insurance, packing, forwarding, freight & door delivery and excluding GST (if any).

Signature of the Bidder with seal



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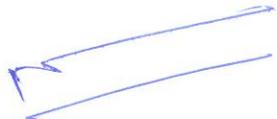
Ph./FAX : 06842-253249 (CDMO), 253190 (F.W.), 253220 (DPMU), e-mail reportsnrhmkan@gmail.com

Annexure – D

PRICE BID

Sl.No	Name of the Item	Price (Rs.) (Inclusive of all taxes& charges) per person
VEGETERIAN-1		
1	Plain Rice (Compulsory)	Rs. _____ (Rupees in word _____ _____)
2	Dalma (Compulsory)	
3	Veg. Curry (Mix veg., Cauliflower, Cabbage, Aloopotal)	
4	Tomato or Mango Khata/ Dahi Nadia	
5	Mix Bhaja or Aloo Baingan Bharta/ Shaga	
6	Papad (Compulsory)	
VEGETERIAN-2		
1	Plain Rice (Compulsory)	Rs. _____ (Rupees in word _____ _____)
2	Dal Plain (Compulsory)	
3	Veg. Curry (Mix veg., Cauliflower, Cabbage, Aloopotal)	
4	Tomato or Mango Khata/ Dahi Nadia Mix Bhaja or AlooBainganBharta/ Shaga Papad (Compulsory) Special Veg. Curry (Paneer OR Mushroom)	
NON VEGETERIAN-1		
1	Plain Rice (Compulsory)	Rs. _____ (Rupees in word _____ _____)
2	Dal Plain (Compulsory)	
3	Fish/Chicken curry	
4	Veg. Curry (Mix veg., Cauliflower, Cabbage, Aloopotal)	
5	Tomato or Mango Khata/ Dahi Nadia	
6	Papad (Compulsory)	
NON VEGETARIAN-2		
1	Plain Rice (Compulsory)	Rs. _____ (Rupees in word _____ _____)
2	Dal Plain (Compulsory)	
3	Mutton curry	
4	Veg. Curry (Mix veg., Cauliflower, Cabbage, Aloopotal)	
5	Tomato or mango Khata	
6	Papad (Compulsory)	
SPECIAL		
1	Vegetable Biryani with Raita, Achar,Papad,	Rs. _____ (Rupees in word _____ _____)
2	Non-Veg (Chicken) Biryani with Raita, Achar,Papad	Rs. _____ (Rupees in word _____ _____)

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Beverages/Snacks		
1	Water Bottel (500 ML)	Rs. _____ (Rupees in word _____)
2	Tea	Rs. _____ (Rupees in word _____)
3	Samosa,Bada,Aluchop/Vegtable chop with one sweets(per packet)	Rs. _____ (Rupees in word _____)

We agree to supply working lunch as per above specification for a period of Three year (Initial One Year + One Year Extended) with the price mentioned above and the price will be remain unchanged for a period of one year.

Date:

Place:

Signature of the Bidder

Name & Address of Bidder:

[Handwritten signatures and marks in blue ink]



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TECHNICAL BID FOR HOTEL ACCOMODATION

(The documents are to be arranged serially as per the order mentioned below)

1	Name of the Firm	
2	Address of the firm	
3	Name of authorized signatory (in block letters)	
4	Telephone number of authorized signatory / Firm	
5	Bank Pass book	(Photo copy to be attached)
6	Organization PAN.	(Photo copy to be attached)
7	Photo Copy of GST Registration Certificate	(Photo copy to be attached)
8	Turnover Certificate (Annexure -A)	
9	Valid Fire Safety Licence	
10	Undertaking regarding Non Black listed (Annexure-B)	
11	EMD of Rs 10,000/- (Ten Thousand) Only in shape of DD.	
12	Declaration regarding rate quoted is excluding GST (Annexure-C)	
13	Tender paper fees of Rs 1,000/- (One Thousand) Only in shape of DD.	
14	Whether all documents submitted signed by the authorized signatory of the firm (Yes/ No)	
15	Financial BID (Annexure-D)	

DECLARATION

I / we hereby certify that the terms and conditions given with the tender call 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 false information /deviation in the above statement at any stage, my Firm/Agency will be blacklisted and will not have any dealing with the organization in future.

(Signature and seal of the authorized signatory)

SKan *AB* *le* *[Signature]* **Annexure A**



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Annexure - A

ANNUAL AVERAGE TURN OVER STATEMENT
(To be furnished in the letter head of the Chartered Accountant)

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in Lakh (Rs.)
1	2018-19	
2	2019-20	
3	2020-21	
Annual Average Turnover in Lakh (Rs.)		

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.-

Note:

- 1) To be issued in the letter head of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.

Handwritten signature and name in blue ink.

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Annexure-B

DECLARATION

(Filled by the Notary)

I / We _____ do hereby declare that I / We have **not been de-recognized / black listed** by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of **Not of Standard Quality Items / non-supply**.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Seal & Signature of the Notary

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[Signature]

[Signature]



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Annexure-C

DECLARATION
(Filled by the Bidder)

I / We _____ do hereby declare that I / We have quoted the rates for individual item inclusive of excise duty, insurance, packing, forwarding, freight & door delivery and excluding GST (if any).

Signature of the Bidder with seal

SKAR

SKAR

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Annexure - D

FINANCIAL BID FOR HOTEL ACCOMODATION.

Sl. No	Particulars	Specification	Unit in measure	Rate (Rs.)
01	Hotel Accomodation for trainees	NON AC (Single Room)	Per Room	
		NON AC (Twin Sharing)	Per Room	
		AC (Single Room)	Per Room	
		AC (Twin Sharing)	Per Room	

We agree to provide Hotel Accommodation as per specification for a period of Three year (Initial One Year + Two Year Extended) with the price mentioned above and the price will be remain unchanged for a period of one year.

Date:

Signature of the Bidder

Place:

Name & Address of Bidder:

SKA

SKA

SKA

SKA

SKA