



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. 15283 /NHM20/ Phulbani

Date : 16/12/2020

To

The Editor, Samaj
(Through the Local Correspondences, Kandhamal)

The Editor, Sambad
(Through the Local Correspondences, Kandhamal)

Sub: Publication of the advertisement.

Sir,

Please find here with a specimen copy of the advertisement for Publication of the same in your daily news paper (One time) by Dt. 17/12/2020 Consuming minimum space and submit the bill as per I&PR rate along with a copy of the supplement to the undersigned within 7 days for payment.

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

Yours faithfully,

16.12.2020
CDM & PHO cum District Mission Director
Kandhamal

Memo No. 15284 /NHM/ 20

Date: 16.12.2020

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.

16.12.2020
CDM & PHO cum District Mission Director
Kandhamal

ZILLA SWASTHYA SAMITI, KANDHAMAL



Office of the CDM&PHO-cum- District Mission Director, NHM, Kandhamal, Odisha, 762001

Tender No. 15282 /NHM /20

Dt: 16-12-2020

Short Tender Call Notice

Sealed tenders are invited from the interested eligible bidders for supply of T-Shirt, CAP & different printing IEC material under NHM, Kandhamal. The eligible criteria, the terms of reference and the formats for submission of bid as set forth in the tender document can be downloaded from the website www.kandhamal.nic.in. Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD, Tender paper cost & document as per tender call notice. The bidders have to submit their proposal(s) at the O/o: The CDM & PHO cum District Mission Director, Kandhamal, DHH, Phulbani. Proposal(s) complete in all respect should reach the undersigned on or before **03.00 PM of 28.12.2020** through Regd./Speed post/ Courier and the same will be opened on **28.12.2020 at 04.00 PM**. The undersigned reserves the right to reject any or all the tender(s) without assigning any reason thereof.

Sd/-

CDM & PHO cum District Mission Director
Kandhamal



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Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for supply of T-Shirt, CAP & different IEC material under NHM for the District of Kandhamal.

1. The bidders have to submit their tenders in separate sealed covers (i.e. **Cover “A”-Technical Bid & Cover “B”- Price Bid**). Both the covers should be put into a third **Cover “C”** which must be super-scribed as **“Tender for “Supply of T Shirt, CAP & different printing of IEC material under NHM”**.
2. **The Cover “A” (Technical Bid) should contain is as follows:**
 - 1) Check list with details of the documents enclosed in **Cover “A”** (as per **Annexure - A**) with page number. The document should be **serially arranged** as per this **Annexure - A** and should be securely tied and bound.
 - 2) Supplier, who have been blacklisted 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. They should submit a declaration about this by a **Notary Public (Annexure – B)**.
 - 3) EMD of **Rs.10,000/-** (Rupees Ten Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM FUND Account, Phulbani payable at Phulbani.
 - 4) Tender Paper cost of **Rs. 2,000/-** (Rupees Two Thousand only) in shape of Bank Draft/ Bankers Cheque in favour of the ZSS NON NHM FUND Account, Phulbani payable at Phulbani. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.
 - 5) List of Item (s) Quoted individually in the prescribed format. (**Annexure – C**).
 - 6) Copy of organization PAN.
 - 7) Copy of organization Income Tax Acknowledgement Report (**Assessment Year 2017-18, 2018-19 and 2019-20**) and copy of the audited financial statement for the last three financial year i.e. **2016-17, 2017-18 & 2018-19**.
 - 8) Photocopy GST registration certificate and last three months GST return filling copy i.e. August 2020 to October 2020.
 - 9) The supplier should have 1 years experience in supplying of same material to the Govt. Institutions. The copy of purchase order from the user should be furnished in support of experience.
 - 10) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.



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11) The bidder must submit the Sample copy of the T- Shirt, CAP, Calendar & Flip Book with their tenders.

12) Leaflet / Technical Brochures of the printing material.

13) They should quote the rates for individual items inclusive of GST and all other charges (if any) and should submit a self declaration about this (**Annexure – D**).

14) They must submit the undertaking that they will supply the stocks **within Seven days** after issue of the Purchase Order from this office.

15) The supplier shall have a minimum average annual turnover of Rs.50 Lakhs or more in the last three financial years i.e. **2016-17, 2017-18 & 2018-19 (Annexure-E)** and copy of the audited financial statement for the last three financial year i.e. **2016-17, 2017-18 & 2018-19**.

16) The details the specification of the IEC Material (**Annexure- G**).

1) **General Condition:**

2) Eligible bidders should submit their tender documents to the CDM & PHO Kandhamal through **Speed Post / Registered Post / Courier only on or before 28.12.2020 by 03.00 PM.**

3) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.

4) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declared as **Blacklisted** and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and his E.M.D. will be forfeited.

5) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

The Cover “B” (Price Bid) should contain as follows:

1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- F**. No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover “B” (Price Bid)**.

2) The rates should be computerized.

3) If there is difference between figures & words, words will be taken into consideration.

4) In the financial bid, the bidder with the lowest price shall be awarded the contract. However, in case two bidders quote the same lowest price, then the bidder with the highest annual average turnover shall be awarded the contract.

The last date for submission of the tender documents is fixed as mentioned above and will be opened on the same day as mentioned above by the purchase committee.

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

CDM& PHO cum District Mission Director, NHM, Kandhamal

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Annexure-A

CHECK LIST

Sl.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			
2	Cover "B"- Price Bid			
3	Declaration by Notary Public regarding blacklisted of supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization (Annexure –B)			
4	EMD Rs.10,000/- (Rupees Ten Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM Fund Account, Phulbanipayable at Phulbani.			
5	Tender Paper cost Rs. 2,000/- (Rupees Two Thousand only) in the form of Bank Draft/Bankers cheque in favour of the ZSS NON NHM Fund Account, Phulbani payable at Phulbani. The Tender Paper cost is Non-Refundable and cannot be claimed by the tendering agency.			
5	List of Item (s) Quoted individually as per (Annexure – C).			
6	Self-attested photocopy of organization PAN.			
7	Self-attested photocopy of organization Income Tax Acknowledgement Report (Assessment Year 2017-18, 2018-19 & 2019-20).			
8	Self-attested photocopy of GST registration certificate and last three months GST return filling copy i.e. August 2020 to October 2020 .			
9	Self-attested photocopy regarding 01 years experience in supply and printing of IEC materials to any Govt. Organization.			
10	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
11	Leaflet / Technical Brochures of the IEC material.			
12	Self-Declaration regarding quote the rates for individual items inclusive of GST and all other charges (if any)(Annexure – D).			
13	Undertaking regarding they will supply the stocks within seven days after issue of the Purchase Order from this office.			
14	Declaration regarding the supplier shall have a minimum annual average turnover of Rs.50 Lakh or more in the last three financial years i.e. 2016-17, 2017-18 & 2018-19. The bidders shall submit the audited financial statement for the last financial year i.e. 2016-17, 2017-18 & 2018-19 for verification of turnover(Annexure – E).			
15	The details specification of the Material(Annexure- G)			

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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

Annexure-C

LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-G)	Specification submitted by the Bidders (mention details)	Specification as per the Annexure-G (YES/NO.)

Signature of the Bidder with seal



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Annexure-D

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have quoted the rates for individual items **inclusive of GST and all other charges (if any).**

Signature of the Bidder with seal

Annexure-E

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have average annual turnover **more than Rs. 50 Lakh** in last three year financial years i.e. **2016-17, 2017-18 & 2018-19.**

I / We have submitted the audited financial statement for the last financial year i.e. **2016-17, 2017-18 & 2018-19** for verification of turnover.

Signature of the Bidder with seal



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Annexure-F

PRICE BID

Sl.	Name of the Item	Specification submitted by the Bidders (mention details)	Unit(As per Annexure-G)	Unit Price (as per Tender Clause No.- 2.12) (both in words and figures)

Signature of the Bidder with seal



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Annexure-G

LIST OF TENDER ITEM

SI.No	Name of the Item	Parameter	Specification	Unit	
A	T Shirt	1	Colour	White	Each T Shirt
		2	Sleeve	Half Sleeve	
		3	Sleeve Binding	Rib Knitted Fabric	
		4	Neck	With collars with Buttons - Blue Collar in white T-shirt	
		5	Neck Binding	Rib Knitted Fabric	
		6	Provision of Pockets(Y/N)	No	
		7	Sizes	S (10-16 years), M, L, XL, XXL	
		8	Materials	Polyester-Cotton Mix (50% polyester & 50% cotton)	
		9	Mass (in GSM)	200	
		10	Anti-Shrink	Yes	
		11	Anti-Wrinkle	Yes	
		12	Logo Markin	As per the buyer requirement (as per the prototype)	
		13	Type of Logo	Printed	
		14	Availability of test report from NAB Accredited or central Govt.Lab to prove the conformity of the product to the specification	Yes	
		15	Test report to be furnished	Yes	
		16	Agree to provide advanced sample for buyers approval before commencement of supply	Yes	
B	CAP(Peak Cap)	1	Colour	White	Each CAP
		2	Material	Barathea Cloth	
		3	Adjustable Strip	Adjustable strip at the back of the cap	
		4	Availability of test report from NAB Accredited or central Govt.Lab to prove the conformity of the product to the specification	Yes	
		5	Test Report to be furnished	Yes	
		6	Agree to provide advanced sample for buyers approval before commencement of supply	Yes	



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C	Calendar	1	Size of each sheet of the calendar	91 X 58.5 cm	Each Calendar
		2	No. of sheet in each calendar	10 sheets	
		3	Paper to be used	220 GSM Art paper	
		4	Colour	Multicolor	
		5	Binding	<ul style="list-style-type: none"> • Each sheet both side Glossy lamination • Top Wireo with hanger • Calendar is packed with a strong Polythene bag / envelope size 24" X 37" 	
D	Flip Book	1	Flip Book	<ol style="list-style-type: none"> 1. 220 GSM Art Paper 2. 22*28 cm size 3. Both side colour print Spiral Binding with base	Per Page : Spiral: Base :
E	Flip Book	2	Flip Book	<ol style="list-style-type: none"> 1. 220 GSM Art Paper 2. 22*28 cm size 3. Single side colour print 4. Spiral Binding with base 	Per Page : Spiral: Base :

NB: The bidder must submit the Sample copy of the T- Shirt, CAP, Calendar & Flip Book with their tenders. Without sample copy financial bid should not be consider.

Signature of the Bidder with seal