TENDER NOTICE- "B"

Sealed Tenders in a Two Bid System is invited by the CDM & PHO cum District Mission Director, NHM, Nabarangpur from Registered& Authorized Firms/Suppliers for "FOOD SUPPLY".

Technical & Financial Evaluation of the Tender Documents would be evaluated by District Purchase Committee duly constituted by the CDM & PHO cum District Mission Director, NHM, Nabarangpur.

1	Cost of the Tender	Rs. 2,000/- (non-refundable) in the form of Demand Draft in
	document	favour of Emergency, DHS, Nabarangpur". To be submitted
		along with the Tender document.
2	EMD	Rs 5,000/- in the form of Demand Draft in favour of
		Emergency, DHS, Nabarangpur". The same will be refundable
		to unsuccessful Bidders.
3	Performance security	Rs 10,000/- in shape of Bank guarantee/DD by Selected L1
		Bidders. The EMD of L1 Bidders will be return after
		submission of Performance security.
4	Tender Requirements	It can be downloaded from Nabarangpur District website
	(Term of Reference)	www.nabarangpur.nic.in
5	Last date of submission	03.08.2023 . 5.00 PM
	of sealed tender	
	document	
6	Date of opening of	04.08.2023 at 11.30 A.M. at office of the CDM& PHO cum
	tender	District Mission Director, NHM, Nabarangpur
7	Eligibility of the bidder	Refer Technical Bid Supply of Food FY 23-24 ZSSNHM
		Nabarangpur

All tenders papers must be duly sealed and addressed to the undersigned, having clearly super scribed "BID For Supply Of Food for FY 2023-24" on the front top of the cover.

CDM & PHO cum District Mission Director
NHM, Nabarangpur

TERMS of REFERENCE (TOR)& Terms and conditions "SUPPLY OF FOOD" FY 2023-24

- 1. Single Big Size Envelope containing two envelopes (i) one for "Technical Bid" (ii) another for "Financial Bid". Envelope for Technical and Financial bid should be separately sealed.
- 2. The Single Big Size Envelope should be duly sealed and super-scribed as Tender for "SUPPLY OF FOOD".
- 3. The Single Big Size Envelope should be addressed to The CDM & PHO cum District Mission Director, NHM, Nabarangpur, PIN 764059, Odisha.
- 4. The Sealed Tenders should be sent only through registered post / Speed Post / Courier Services to the aforementioned address. Sent by hand is not allowed.
- 5. Sealed Tenders received after the due date and time shall not be entertained. Postal delays shall not be the responsibility of the Department.
- 6. Tender without Tender cost shall be rejected.
- 7. Local established food supplier will be given preference having own establishment.
- 8. The District Purchase Committee, in view of unsatisfactory Services / Poor Quality of food/items provided or Noncompliance with the T&C of the tender, may be at liberty to terminate the bid/bidder without assigning any reasons to the bidder either wholly or in part. The bidder will not be entitled to any compensation whatsoever in respect of such termination.
- 9.If selected **L1** bidder fails to enter agreement or supply the goods, then **L2** bidder is to be selected by negotiating the price of **L1** Bidder.If L2 bidder reject the offer the L3 bidder will be offered to enter agreement at L1 price.
- 10. All the items are to be delivered at door step with in the stipulated time mentioned in individual supply order.
- 11 The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the Tender, such dispute would be subjected to the **Jurisdiction** of Nabarangpur District only.
- 12 The Bidders who has earlier participated and declare as L1 Bidders but fails or rejected to supply the food are not eligible for bid participation. Even if participated the bidder will be rejected .
- 13. The L1 /selected bidder have to submit performance security of Rs 10,000/- in form of Bank Guarantee /DD for period of 1 year from date of agreement of contract. EMD will be refunded only after submission of Performance security.
- 14 If the L1 Bidder fails to enter into contract with in 10 Days from Date of intimation of Letter, it will be consider as non acceptance of offer and EMD will be forfeited and contract will be offered to L2 bidder at L1Price

TECHNICAL BID FOR SUPPLY OF FOOD 2023-24 ZSS NHM Nabarangpur

1	Name of the Bidder/Firm/Unit	4
	(in capital Letters)	
2	Name of the Proprietor/Partner	
3	Office Address	
3		3.0
4	Mobile Number & e-mail ID	
5	Minimum Average Annual Turnover –Rs.10	Turnover certificate issued by
G.	lakhs Last three years. FY 2020-21,2021-22 &	Chartered Accountant. Annexure-1
	2022-23. Average Turnover Certificate issued	
	by Chartered Accountant for FY 2020-21,2021-	
	22 & 2022-23.	
6	GST certificate and GSTR 3B of May 2023.	
7	ITR for financial Year 2020-21,2021-22 and	
	2022-23.	
8	Trade License if applicable	
9	Valid FOOD Licence	
10	PAN of the Firm/Proprietor/Company etc.	
11	Bank Account No with IFSC	
12	Experience in the same business	
13	Cost of the Tender document Rs. 2,000/- (non-	
	refundable) in the form of Demand Draft in	
	favour of Emergency, DHS, Nabarangpur". To be	
	submitted along with the Tender document.	
14	EMD Rs 5,000/- in the form of Demand Draft in	/
	favour of Emergency, DHS, Nabarangpur".	
	Refundable to unsuccessful Bidders.	**
15	A self declaration acceptance of All Terms and	
	Conditions. Declaration certificate in Rs 20	
	stamp Paper to be submitted as per format	
	attached ,else bidder will be rejected.	

Note. Self attested photocopy of supported documents of all above information, Declaration along with DDs for Tender paper cost should be attached in the technical bid.

SI		Amount per Plate
No	Category of Meals(Veg)	Excluding GST.
	Rice, Dal, Chips, Mixed Veg Curry, Mushroom/Paneer	91 19
1	Curry & salad/Papad & Sweets, Water Bottle 500ML.	
	Rice, Dal, Chips, Mixed Veg & Mutton/Desi Chicken	
2	Curry, salad/Papad & Sweets, Water Bottle 500ML.	
	Rice, Dal, Chips & Chicken Curry, salad, Mixed Veg	
3	Curry, salad/Papad & Sweets, Water Bottle 500ML.	
	Rice, Dal, Chips & Fish Curry(2Pcs), salad/Papad &	
4	Sweets, Water Bottle 500ML.	
	Vegetarian Biryani with Salad, Sweets, Water Bottle	
5	500ML)-500ML.	
6	Chicken Biryani with Salad, Sweets, (Water Bottle 500ML	
	Mutton/Desi Chicken Biryani with Salad, Sweets, Water	
7	Bottle 500ML.	

Price to be quoted including all the transportation /packaging and serving charges. (Minimum price to be quoted Rs 160) per plate excluding GST.

Signature of the Bidder

Price Bid for Tiffin,Tea

SI No	Category of Tiffin	Amount per Plate Excluding GST.
1	Samosa-01, Voda-01 and Rasgulla white-01, Tea-01 & Water Bottle500ML.	
2	Banana -01,Good Day Biscuit pkt Rs-10 -01 Tea-01 & Water Bottle Water Bottle500ML.	
3	Aloo chop-01,Voda-01 and Rasgulla white-01, Tea-01 & Water Bottle 500ML.	
4	Ragi Millet Biscuit pkt-01, Tata Glucose-01 Tea-01 & Water Bottle (kinley/Bisleri)-500ML.	
5	Banana -01, Veg Cake Pkt/ Veg patties -01 Tea-01 & Water Bottle(kinley/Bisleri)-500ML.	

Price to be quoted including all the transportation /packaging and serving charges.

DECLARATION

(To be submitted with Technical Bid in Rs 20 Stamp	Paper	Stamp	20	Rs	in	Bid	Technical	with	submitted	o be	(T
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(10 be submitted with recimical bid in RS 20 Stamp Paper)
I / We the Proprietor/partner/ do declare
that I / We have carefully read all the terms of reference of tender of the CDM & PHO cum
District Mission Director, NHM, Nabarangpur, Orissa for "Supply of Food FY 2023-24" under
NHM, Nabarangpur. The approved rate will remain valid for a period of one year from the
date of approval. I will abide with all the terms & conditions set forth in the Tender
Reference no.
I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. /
Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Non-Standard
Quality (NSQ) as asked for or for non-supply.
I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and
blacklist me/us for a period of 5 years if, any information furnished by us proved to be false
at the time of inspection / verification and not complying with the Tender terms &
conditions.
I/We do hereby declare that I / we will
deliver my work as per the terms, conditions & specifications of the tender document and
work orders.

Signature of the bidder :

Date :

Name & Address of the Bidder

FORM

(to be furnished in the technical proposal)

ANNUAL AVERAGE TURN OVER STATEMENT

(To be furnished in the letter head of the Chartered Accountant)

The Ani	nual Tui	rnover of M/s	and the state and is true and
for the	last 3 fir	nancial years are given below and	certified that the statement is true and
correct			
-			
	SI.	Financial Year	Turnover in Rs.
	1	2020-21	
	2 .	2021-22	
	3	2022-23	*
	Av	erage Annual Turnover in Rs.	
	9.4		
*Provis	ional aud	lited statement shall not be considered	
Date:			Signature of Chartered Accountant
Place:			(Name in Capital)
			Seal
Mem	bership	No.	
FRN:	į		
Note:			
	1) To	be issued in the letter head of the Cl	nartered Accountant with membership No and

2) Also attach photocopies of the audited P/L account of each year highlighting the

turnover in support of that if applicable as per Income Tax Act 1956.

FRN.