



DISTRICT MISSION MANAGEMENT UNIT
Odisha Livihoods Mission, Zilla Parishad, Nabarangpur
Department of Mission Shakti, Govt. of Odisha



Phone - 06858-223002, Mail Id: /nabarangpurdpm.olm@gmail.com

Letter No-
Letter No 4967/2025

Date-
Date 24/07/2025

Quotation Call Notice

Sealed Quotations completed in all respect following the terms and conditions are invited from interested Printing Press/ Agencies/Suppliers having valid PAN and GST registration certificate, for printing/supplying of "Poshan Sakhi Kit" under FNHW programme of Odisha Livihood Mission, Nabarangpur. The said tender papers complete in all respect should reach in the **Office of the CDO-cum-EO, Zilla Parishad Nabarangpur (OLM Section), Majhiguda, Nabarangpur, PIN – 764059** by 30th August, 2025 before 5.00 PM, through Speed Post/Registered Post only. Quotations received after the due date and time shall not be considered under any circumstances. The bids shall be opened at 3.00 PM on 1st September 2025 in the chamber of CDO-cum-EO, ZP, Nabarangpur. Bidders or their authorised representative are desired to attend the bid opening process else the bid will be opened in their absence. The tender papers containing general bid information, terms & Conditions and sample copy of formats with annexure etc. can be downloaded from Nabarangpur District website

1. Specifications of Poshan Sakhies' Kit under FNHW programme

SI No	Item in Kit	Brief description of the items	Quantity (No. of kits)	Delivery period
1	Intergenerational cycle in flex	3'x3'	1356	Within 15 days of receiving the Purchase Order
2	One flex covering 16 picture Cards	5'x3'	1356	
3	Four pages folder for national flag with stamp size pictures(20 pictures for each three colour of flag. 60 pictures in total)	220 GSM glossy finish, laminated, multi-colour printing both side (A4 Size)	1356	

Terms & Conditions:

1. Tender papers completed in all respect should reach in the office of the undersigned within the stipulated time through Speed Post/Registered Post/ courier only, superscripting "Tender for Poshan Sakhi kit under OLM" on envelope cover separately.
2. Each bidder shall submit only one Quotation.
3. Quotation shall remain valid for a period not less than 90 days after the deadline date specified for submission.
4. The Bidder must have registered under Goods & Services Tax (GST) and must have a valid GSTIN number & PAN (Permanent Account Number)
5. The price quoted should inclusive of cost of material to be supplied per unit & should inclusive of all taxes & charges, packing & transportation cost deliver O/o- CDO-Cum-EO, ZP, Nabarangpur.
6. EMD of Rs 5000/- (Rupees Five Thousand) for Poshan Shakhi Kit shall be paid by the bidder in shape of Demand Draft (DD) in favour of the " Odisha Livihoods Mission (NRLM), Nabarangpur "payable at SBI, Main Branch, Nabarangpur.
7. The selected bidders have to supply the items within 15 days from the date of issuance work/supply order.
8. The purchaser will award the contract to the bidder whose quotations has been determined to be substantially responsive and has offered the lowest evaluated quotation price.

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9. Each kit/printing material is subject to verification in terms of both quantity and quality as per specification at the time of supply.
10. The original documents should be produced by the bidder for verification when asked for.
11. Sample Copy of Printing Material to be submitted as proof of quality in technical bid,
12. Three Years experience in printing work is mandatory. The printers/Publishers /Bidders to submit the details of their work in last three year along with annual turnover.
13. Violations of any clause by the bidder stated in quotation call notice will tantamount to rejection of the tender papers.
14. Any legal dispute arising out of this is subject to Nabarangpur jurisdiction only.
15. The undersigned reserves the right to accept or reject any or all Quotations without assigning any reasons thereof.


CDO-cum-EO,

Zilla Parishad, Nabarangpur

Date: 24.07.2025

Memo No: 4268

Copy to notice board of ZP, Nabarangpur to display the quotation call notice on the notice board for wide publicity.


CDO-cum-EO,

Zilla Parishad, Nabarangpur

Date: 24.07.2025

Memo No: 4269

Copy to DIO, NIC, Nabarangpur for information and requested to web host the tender paper in district NIC website () for wide publicity.


CDO-cum-EO,

Zilla Parishad, Nabarangpur

Date: 24.07.2025

Memo No: 4270

Copy submitted State Mission Director, OLM for kind information and requested to web host the quotation in OLM website.


CDO-cum-EO,

Zilla Parishad, Nabarangpur

Encl.

1. Bidders Information Format
2. Declaration of Bidder
3. Format for price Bid
4. Printing Material Format and specification



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Letter No-
Annexure-I

Date-

(Bidder's Information)

1	Name of the Supplier	
2	Full address of Supplier's shop/showroom Telephone/Mobile no. Fax no. E-mail address :	
3	PAN (Self-certified Copy to be attached) (Yes/No), Please give details	
4	GST Registration (Self-certified Copy to be attached) (Yes/No), Please give details	

I do hereby certify that the above-mentioned particulars are true and correct to best of my knowledge and believe.

Full Signature of the Bidder:

Date:

Seal

DECLARATION BY THE BIDDER

It is hereby declared that I the undersigned, have read and examined all the terms and conditions etc. of the Quotation document for which I have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the Quotation document are fully acceptable to me and I will abide by the conditions of the terms and conditions. This is also certified that our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this Quotation is given to me/us.

Signature:

Date:

Name

Address

Designation

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Letter No-

Date-

Annexure-II

(Format for Price Bid)

Sl. No.	Description of Items	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount in Rs.
Total						
GST						
Total amount including GST						

Gross Total Cost: Rs.Total bid price (including all taxes and transportation cost) in Rs. _____ (in Fig.) _____ (In Words)

Note :

(a) In case of discrepancy between unit price and total price, unit price shall prevail. We agree to supply the above items in accordance with the specifications within a Period of 15 days from the receipt of purchase order.

(b) We agree to other terms and conditions of the Quotation and also confirm we will provide the materials as per the standard specified in the document.

Name of the Firm/Agencies
Address

Signature of the Bidder

Date and Seal Place:

Letter No-

Date-