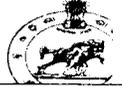




ZILLA SWASTHYA SAMITI, KHORDHA
OFFICE OF THE CDMO-cum-DISTRICT MISSION DIRECTOR, KHORDHA



TENDER CALL NOTICE

Adv.No.05/2024

Date:23/10/2024

Sealed tenders are invited from authorized firms for supply of Working Lunch for Different Training & Meetings under ZSS, KHORDHA The details are available in the district website: www.khurdha.odisha.gov.in

The sealed quotation should reach at O/o CDM & PHO, Khordha in any working day by 21.11.2024 till 5.00 PM along with all required documents by Speed post/Regd post/Courier only by super scribing on the top of the envelop "**Providing of working Lunch for training & meeting vide REF NO. 05/2024**". The tender will be opened on 22.11.2024 at 11.30 AM in the office of the undersigned in presence of the bidders/ authorised representative of the bidders. Details regarding items and terms & conditions may be download from www.khordha.odisha.gov.in . The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

Sd./-

CDM & Public health Officer,
Khordha

C.D.M. & P.H.O.
Khordha

TENDER DOCUMENT FOR SUPPLY OF WORKING LUNCH FOR TRAINING/ WORKSHOP/MEETING

TERMS AND CONDITIONS

1. Sealed tenders are invited from registered suppliers/agencies/authorised dealers/individuals for supply of working lunch.
2. The firm should submit an EMD of **Rs.50,000/-** in shape of DD in favour of ZSS non-NRHM payable at Khordha.
3. The firm should submit Tender Document fees of **Rs.1,000/-** (One Thousand) only in shape of DD in favour of ZSS NON NRHM FUND A/c and payable at Khordha.
4. The firm should have valid food licence for supply of lunch.
5. The firm should be registered under GST
6. The firm should have Income Tax Return filing acknowledgement for the F.Y 2021-22, 2022-23 & 2023-24
7. The firm should have Average Annual Turnover for the F.Y 2021-22, 2022-23 & 2023-24 is Rs.10,00,000/-
8. 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.
9. The bidder must have experienced in successful supply of cooked food to any govt. Establishment in last three financial years i.e. from F.Y:2021-22 to 2023-24. Such order copies for the last 3 financial years must be enclosed.
10. The firm should have adequate man power to supply the food in time.
11. 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, Khordha.
12. The firm shall supply the hygienic food and the utensils used shall be clean and sterile.
13. The staffs of the firm must be well dressed and well behaved.
14. The award will be given to L1 bidder who quote lowest rate for all the items excluding GST.
15. The selected firm will enter into agreement with CDM& PHO, Khordha for supply of buffet lunch for a period of one year from the date of signing of contract.
16. After completion of the programme the supplier /agency should submit the bill in duplicate along with a copy of work order within 3 days.
17. The agency will supply food as per requirement & the payment will be made after completion of the relevant programme and within 15 days of receipt of bill.
18. The firm will be black listed for any deviation of above terms and conditions found during contract period.

19. Bidders who qualify technically as per submission of valid relevant documents as asked to be submitted in Technical Bid - Tender Form (Cover A)], their Financial Bid (Cover B) shall only be opened.
20. In case two bidders quote the same lowest price, then the agency with the highest average annual turnover shall be awarded the contract.
21. **Instruction for submission of Tender:** The tender will be in two parts i.e. **Technical Bid (Cover-A)** and **Price Bid (Cover-B)**. The bidders should submit their **technical and price bid separately in two envelopes** and these two envelopes should be put into **another cover envelop** superscribed as **“Tender for Supply of Buffet Lunch for training & meetings of NHM in reference to adv. no 05/2024”**. 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 & Public Health Officer,
Near Bharat Petrol Pump, Old hospital road, Dist:Khordha, 752055, Odisha.**

22. The last date & time of submission of tender is dt.21.11.2024, 5.00 PM. The tender shall be opened on 22.11.2024 at 11.30 AM. in the Office chamber of CDM & PHO, Khordha in the presence of tenders or their authorized representative who may wish to be present.
23. Pre Bid of the Tender will be held 25.10.2024 at 11.30 AM to 12.30 PM in Office of the Chief District Medical & Public Health Officer, Khordha.
24. CDM&PHO, Khordha reserves the right to consider/reject any such proposal without assigning any reason thereof.
25. The contract would be initially for 1 year which will be extended for another 1 year based on satisfactory performance.


**C.D.M. & P.H.O.
Khordha**

TECHNICAL BID FOR SUPPLY OF WORKING LUNCH

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

1	Name of the Firm/Agency	
2	Address of the firm	
3	Name of authorized signatory (in block letters)	
4	Telephone number of authorized signatory / Firm	
5	Valid Food License Certificates (Attach photocopy of registration certificate)	
6	Organization PAN.	
7	Photo Copy of GST Registration Certificate	
8	Income Tax Return filing acknowledgement for the F.Y 2021-22 to 2023-24	
09	Audited Profit & loss Account for F.Y 2021-22 to 2023-24	
10	Declaration regarding rate quoted is excluding GST and Undertaking regarding Non Black listed in non judicial stamp paper of Rs.20/- (Annexure-A)	
11	Order copies for the F.Y 2021-22 to 2023- must be enclosed	
12	EMD of Rs 50,000/- (Ten Thousand) Only in shape of DD.	
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-B)	

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 state, my Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

(Signature and seal of the authorized signatory)


C.D.M. & P.H.O.
Khordha

DECLARATION

(Filled by the Notary)

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,Khordha,Odisha for “Supply of Food and Beverages for all types of Training and Meeting” under NHM,Khordha. The approved rate will remain valid for a period of one year from the date of signing of agreement. I will abide all the terms & conditions set forth in the Tender reference no.05/2024.

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 Institution for any such act or action or non compliance to any instruction.

I/We agree 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.

I/We _____do hereby declare that I/ We will deliver my work as per the terms & conditions specified in the tender documents and work order.

Seal & Signature of the Notary



**C.D.M. & P.H.O.
Khordha**

Financial bid for Supply of Lunch		
SL No	Categories of Meals	Amount per Plate Excluding GST
01	Rice, Dal, Chips/Bhaja, Mix Veg Kurma/Seasonal Curry, Mashroom/Panner curry, Salad/Papad & Sweets/ Khata, Water Bottle 500 ml	
02	Rice, Dal, Chips/Bhaja, Mix Veg Kurma/Seasonal Curry, Mutton curry, Salad/Papad & Sweets/ Khata, Water Bottle 500 ml	
03	Rice, Dal, Chips/Bhaja, Mix Veg Kurma/Seasonal Curry, Chicken curry, Salad/Papad & Sweets/Khata, Water Bottle 500 ml	
04	Rice, Dal, Chips/Bhaja, Mix Veg Kurma/Seasonal Curry, Fish (2pc) /Poi Chingudi Ghanta curry, Salad/Papad & Sweets/Khata, Water Bottle 500 ml	
05	Veg Biryani with salad, Sweet, Water Bottle 500 ml	
06	Chicken Biryani with salad, Sweet, Water Bottle 500 ml	
07	Mutton Biryani with salad, Sweet, Water Bottle 500 ml	

NB: - 1. Seasonal curry may be Kobi Kassa, Potal Rasa, Janhi Postak,
2. Khata may be Khajara Khata, Tomatto Khata, Mango Chatni, Cocanut chatni, Ambula Raj, Bhendi Khata/Dahi Baigana.

Price to be quoted including all the transportation /Packaging and Service Charges.

(Maximum price to be quoted Rs.160/-) per plate excluding GST.

Financial bid for Supply of Tiffin		
SL No	Categories of Tiffin	Amount per Plate Excluding GST
01	Samosa-01, Vada-01, Alu Chop-01, Tea, Water Bottle 500ml	
02	Banana-01, Good Day Biscuit (Rs.10/-)-01, Tea, Water Bottle 500 ml	
03	Chips, Kaju, Munga Dal (total 10 gram) , Tea, Water Bottle 500 ml	
04	Veg Cake/Bread Sandwitch/Patis (Veg/Panner), Tea, Water Bottle 500 ml	
05	Fruit Salad, Tata Glucose/Frooty/Mazza-01, Water Bottle 500ml	

Price to be quoted including all the transportation /Packaging and Service Charges.

(Maximum price to be quoted Rs.30/-) per plate excluding GST.

Signature of the bidder


C.D.M. & P.H.O.
Khordha