



ZILLA SWASTHYA SAMITI, DHENKANAL

Office of the CDM&PHO- cum- Dist. Mission Director, DHENKANAL, Odisha, 759001

No. 2706 /NHM/2021

Dt: 3.8.21

Short Tender Call Notice

Sealed proposals are invited registered agencies / hotels / caterers for provision of fooding for 120 nos of Nursing officers for 105 days under ZSS, DHENKANAL. The eligible criteria, the terms of reference and the formats for submission of bid as set forth in the RFP document can be downloaded from the website www.dhenkanal.nic.in. Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD & document as per RFP. The bidders have to submit their proposal(s) at the O/o: the CDM&PHO cum District Mission Director, NHM, DHENKANAL. Proposal(s)complete in all respect should reach the undersigned on or before **04:00 PM** of **09/08/2021** through Regd/Speed post only and the same will be opened on the same day at **04.30 PM**. The undersigned reserves the right to reject any or all the tender(s) without assigning any reason thereof.

Sd/- Dr. S. R Mishra

**CDM&PHO cum District Mission Director
NHM, DHENKANAL**

National Health Mission, O/o-CDM& PHO-cum-Dist.Mission Director, Dhenkanal-759001

(Email- fmg nhm dhe@gmail.com & nhmdkl@gmail.com)



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Tender Document for Providing Fooding for Nursing Officers

TERMS AND CONDITIONS

1. The firm should submit an EMD of **Rs.20,000/-** in shape of DD in favour of ZSS-NON-NRHM, DHENKANAL payable at DHENKANAL.
2. The firm should be registered under Goods and Service Tax (GST) Act in Odisha.
3. The firm should have valid GST clearance certificate up to 31.03.2021.
4. The firm should have Income Tax return filing acknowledge for the Financial Year – 2019-20.
5. The firm should have PAN.
6. The firm should have valid food license for supply of food.
7. The firm should have the place of business located at DHENKANAL district only.
8. Food will be provided to the nursing officers four times a day i.e Breakfast, Lunch, Evening Snacks & Dinner.
9. The maximum amount for provision of fooding per person per day is Rs.250/- including all taxes.
10. The selected firm shall have to deposit a performance security of **Rs. 50,000/-** in shape of demand draft in favour of the ZSS-NON-NRHM, DHENKANAL payable at DHENKANAL. The performance security submitted by the selected bidder shall be retained for the entire contract period. However, the EMD submitted by the agency at the time of submission of tender may be considered as performance security for the selected bidder.
11. The supplier should submit the bill on monthly basis or after completion of the programme in duplicate along with a copy of supply order within 7 days for release of payment.
12. The CDM & PHO, DHENKANAL reserves the right to consider/reject any such proposal without assigning any reason thereof.
13. 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 Providing Fooding for Nursing staff in DHENKANAL District**” with reference to Advt. 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 reach the Office of the CDM&PHO, DHENKANAL as per the stipulated date & time, failing which the same will not be considered for evaluation. The tender shall be opened as per schedule in presence of the bidders or their authorized representative who may wish to present.
14. Those Bidders who will qualify in the technical bid, their Financial Bid (Cover B) shall only be opened.
15. That the organization agrees to abide by all terms & conditions of tender.

(Handwritten signature)



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16. If any information or documents furnished by the bidder is found to be incorrect or misleading at any stage, the tender will be rejected.
 17. 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.
 18. If the selected agency will not provide with proper hygiene, the contract will be cancelled and the bidder in the panel will be assigned for the same.
 19. In case of price quote is equal, preference will be given to experienced Agency. In case both price and experience is same, higher turnover will be considered for preference.
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B.K. Jha



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TECHNICAL BID

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

1	Name of the Firm / Hotel / Agency / Caterer	
2	Address of the Firm / Hotel / Agency / Caterer	
3	Name of authorized signatory (in block letters)	
4	Telephone number of authorized signatory / Firm / Hotel / Agency / Caterer	
5	EMD of Rs.20,000/- in favour of ZSS-NON NRHM, Dhenkanal	DD to be Submitted
6	Bank Pass book	(Photo copy to be attached)
7	Valid Food license	
8	Valid GST clearance certificate up to 31.03.2021	(Photo copy to be attached)
9	GST Registration Certificate	(Photo copy to be attached)
10	Income Tax return filing acknowledge for the F.Y 2019-20.	(Photo copy to be attached)
11	Experience if any	(Please specify with supporting document)
12	Whether all documents submitted signed by the authorized signatory of the firm (Yes/ No)	

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 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)



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PRICE BID

Sl. No.	Total allowed Price per person per day (Inclusive of all taxes)	Name of the Items which are to be provided by the Supplier within the Allowed Price (To be quoted by the Supplier)
1	Rs.250/- (Rupees Two hundred Fifty Only)	Break Fast with One litre packaged water bottle (Items to be Quoted as per the Prescribed format)
2		LUNCH (Items to be Quoted as per the Prescribed format)
3		Tea / Coffee & Snacks with One litre packaged water bottle (Items to be Quoted as per the Prescribed format)
4		Dinner (Items to be Quoted as per the Prescribed format)

Place:
Date:

Name of the Firm:
(Authorized Signatory with Seal)



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FORMAT FOR PROVISION OF FOOD FOR NURSING OFFICERS
ITEMS TO BE QUOTED

DAY	BREAKFAST	MENU FOR LUNCH
MON		
TUE		
WED		
THU		
FRI		
SAT		
SUN		

Place:
Date:

Name of the Firm:
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	EVENING SNACKS	MENU FOR DINNER
MON		
TUE		
WED		
THU		
FRI		
SAT		
SUN		

Place:
Date:

Name of the Firm:
(Authorized Signatory with Seal)