

# Odisha Livelihoods Mission

(ଓଡ଼ିଶା ଜୀବିକା ମିଶନ)

Department of Mission Shakti, Government of Odisha  
District Mission Management Unit (DMMU), Zilla Parishad, Mayurbhanj,  
Baripada, 757002, E-mail : [mayurbhanjdpm.olm@gmail.com](mailto:mayurbhanjdpm.olm@gmail.com), Tel-06792-260318

MISSION  
**Shakti**  
Empowered Women|Empowered Odisha



Letter No. 9204 /OLM - Mayurbhanj /Date: 13 / 12 / 2022

## Quotation Call Notice

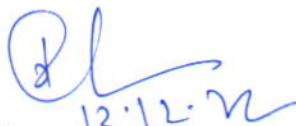
Sealed Quotations completed in all respect are invited from interested Printing Press/ Agencies/Suppliers having valid PAN and GST registration certificate, for printing/supplying of Poshan Sakhies Kit under FNHW of OLM in 5 Blocks of Mayurbhanj District. The said tender papers complete in all respect should reach in the office of the CDO-cum-EO,ZP,Mayurbhanj AT-Murgabadi, PO- Bhanjpur, Baripada,Dist.- Mayurbhanj, PIN – 757002 by 3.00 PM of 5th January 2023 through courier/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 5 PM on 5<sup>th</sup> January 2023 in Gramsat hall of ZP,Mayurbhanj. 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 annexures etc. can be downloaded from Mayurbhanj District website [www.mayurbhanj.nic.in](http://www.mayurbhanj.nic.in).

Sl. No.	Item in Kit	Brief description of the items	Quantity (No of kits)	Delivery period	Place of delivery
1	2	3	4	5	6
1	Picture Card(1 unit=16 cards)	A4 size,220GSM,Mat finish paper	279	Within 15 days after receiving the Purchase Order	At Block Points of 5 Blocks as per requirement
2	Flex items(4 per Poshan Sakhi)	Measurement of flexes in inch.	279		
2.1	Daily food intake chart	4'x4'	279		
2.2	Seasonal food analysis in flex	2'x3'	279		
2.3	Govt. facilities and its usage flex	3'x6'	279		
2.4	Intergenerational cycle in flex	4'x4'	279		
3	<b>Stationary and other items</b>				
3.1	a-Chart paper b-Permanent marker(black,blue,red) c-Foam tape d-Transparent tape(wide) e-Plastic jar with coloured stones f-Coloured sketch pen packet g-Measurement scale(30cm) h-Ball pen, i-Pencil, j-Eraser k-Sharpener	e- 30 small sized stones	Quantity: per kit a-3, b-3 c-1 d-1 e-1 jar f-1 g-1, h-1 i-1, j-1 k-1, <b>(total kit required- 279)</b>		

4	Four page folder for national flag with stamp size pictures (20 pics for each three colour of flag:60 pics in total)	220 GSM glossy finish, laminated, multi coloured printing both side	279		
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**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 only, super scribing "Tender for Poshan Sakhies kit" on envelope cover.
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 at Block OLM cell o/o of respective BDOs.
6. EMD of Rs 5000/- shall be paid by the bidder in shape of Demand Draft (DD) in favour of the "Odisha Livelihoods Mission (NRLM),Mayurbhanj " payable at SBI,Main Branch, Baripada.
7. The selected bidders have to supply the items within 15 days from the date of issuance work 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.
9. Each kit 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. Violations of any clause by the bidder stated in quotation call notice will amount to rejection of the tender papers.
12. Any legal dispute arising out of this is subject to Mayurbhanj jurisdiction only.
13. The undersigned reserves the right to accept or reject any or all Quotations without assigning any reasons thereof.

  
13.12.22  
CDO-cum-DMC,  
OLM,Mayurbhanj

Memo No: 9205 Date: 13/12/22

Copy to notice board of ZP,Mayurbhanj for display in notice board for publicity.

  
13.12.22  
CDO-cum-DMC,  
OLM,Mayurbhanj



**Annexure-I**

**(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 (Copy to be attached) (Yes/No), Please give details	
4	GST Registration (Copy to be attached) (Yes/No), Please give details	

I do hereby certify that the above-mentioned particulars are true and correct.

**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

## Annexure-II

(Format for Price Bid)

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

**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 for total contract price of Rs. \_\_\_\_\_  
(amount in fig.) (Rs. \_\_\_\_\_ amount in words) 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

Signature of the Bidder

Address

Date and Seal Place:

(Poshan Sakhi kit)

Sl. No.	Description of Items	Specification (No. of Pages to be Printed/ Paper quality / Paper colour)	Remarks	
1	Picture Card (1 unit=16 cards)	A4 size,220GSM,Mat finish paper, 16x279= 4464	220 gsm paper	One set (16 cards) per each Poshan Sakhi Kit , total 279 kits
2	Flex items(4per Poshan Sakhies) 1.Daily food intake chart (4'x4'), 2.Seasonal food analysis in flex (2'x3'), 3.Govt. facilities and its usage flex(3'x6') 4. Intergenerational cycle in flex(4'x4')	4x279= 1116		
3	<b>Stationary and other items</b> A-Chart paper B-Permanent marker(black,blue,red) C-Foam tape D-Transparent tape(wide) E-Plastic jar with coloured stones F-Coloured sketch pen packet G-Measurement scale(30cm) H-Ball pen I-Pencil J-Eraser K-Sharpener	A)3x279=837 B)3x279=837 C)279 D)279 E)279 Jar with stone F)279 packet G)279 H)279 I)279 J)279 K)279		
4	Four page folder for national flag with stamp size pictures (20 pics for each three colour of flag:60 pics in total)	220 GSM glossy finish, laminated, multi coloured printing both side		
Total				