

DISTRICT OFFICE :: MAYURBHANJ :: BARIPADA
(SOCIAL WELFARE SECTION)

No. 173 // Dt. 09 / 01 / 2025

TENDER CALL NOTICE

Sealed tenders are invited from the intending Printing Press/ Firms/ Agencies for printing & supply of packaging Material for Take Home Ration (THR) provided under Mukhyamantri Sampurna Pushti Yojana (MSPY) for 55 THR units of 26 ICDS Projects of Mayurbhanj District for the year 2024-25.

The details of tender documents are available with the District Social Welfare Office, Mayurbhanj. The same can be obtained from the Office of the District Social Welfare Office, Mayurbhanj on payment of Rs 10,000/- (Rupees Five Thousand) only in shape of Demand Draft of any Nationalised Bank in favour of DSWO, Mayurbhanj towards cost of tender paper on any working day from date of publication of this notice to till dated 24/01/2025 up to 5.00 AM / PM or the documents can be downloaded from the District website <https://mayurbhanj.odisha.gov.in> The tender paper complete in all respect along with all required documents should reach in sealed cover by Registered / Speed post only to the District Social Welfare Officer, Mayurbhanj on or before dated 24/01/2025 up to 5.00 P.M. The tender shall be opened on dated 27/01/2025 at 11.00 AM / PM by the District Tender committee in presence of the tenderers or their authorised representatives in the Office Chamber of the Collector & District Magistrate, Mayurbhanj. The tender received beyond scheduled date and time shall not be taken into consideration.

The Authority reserves the right to reject any or all the tenders without assigning any reason there of and shall bear no liability what so ever consequent upon such decision.


Collector & District Magistrate,
Mayurbhanj

Memo No. 174 //Dt. 09 / 01 / 2025

Copy to District e-Governance Manager (DeGM), Mayurbhanj, for information and necessary action. She is requested to display the Quotation in the District Website for wide publication.


Collector & District Magistrate,
Mayurbhanj

Memo No. 175 //Dt. 09 / 01 / 2025

Copy forwarded to the CDO-cum-EO, ZP, Mayurbhanj/ All Sub-Collectors, / All District level Officers/All BDOs/ All Eos, ULBs/ All PA, ITDAs /All Tahasildars / All CDPOs of Mayurbhanj District for information and necessary action with a request to display the tender call notice in their Office Notice Board for wide publicity.

Copy to the Notice Board of District Social Welfare Office and Collector & District Magistrate, Mayurbhanj.


Collector & District Magistrate,
Mayurbhanj

**Terms and Conditions for Printing & Supply of packaging materials
for THR under MSPY for Mayurbhanj District.**

1. Sealed tender papers are invited from the intending printing press/Agencies/firms for printing & supply of packaging materials for THR under MSPY of Mayurbhanj district.
2. The tender papers can be obtained from the Office of the District Social Welfare Officer, Mayurbhanj on payment of Rs 10,000/- (Rupees Ten Thousand) only which is non refundable in shape of D.D. drawn in any Nationalized Bank in favour of DSWO, Mayurbhanj towards the cost of tender paper during the office hour on any working day from the date of publication of this Notice to till dated 24/01/2025. These documents can be downloaded from the district website <https://mayurbhanj.odisha.gov.in>
3. The tender will be in two parts i.e. **Technical Bid (Part-I) and Financial Bid- (Part-II)**. The bidders should submit their Technical bid and Financial bid separately in two sealed envelopes and put into another cover superscripted as "**Printing of Packaging Materials for THR**" for 56 THR units of Mayurbhanj district. Earnest Money Deposit (EMD) of Rs 42,000/- (Rupees Forty Two Thousand) only in shape of Demand Draft pledged in favour of DSWO, Mayurbhanj. The tenderer will submit the valid documents for EMD Exemption. Tenders without E.M.D. will be liable for rejection. E.M.D. of successful bidder will be turned in to security money. If the firm fails to execute the contract, the security money will be forfeited. The security Deposit will be released after supply of materials and finalisation on settlement of Accounts. The E.M.D. of unsuccessful bidders shall be refunded after tender process is finalised. Sample of tender items propose for printing through the above tender should be exhibited at the time of opening of the tender papers.
4. Tender paper complete in all respect along with all required documents should reach in sealed cover to the DSWO, Mayurbhanj on or before 24/01/2025 up to 05:00 A.M. / PM by Registered / Speed post only.
5. Tendered will be opened on 27/01/2025 at 11:00 A.M. / ~~P.M.~~ in the office chamber of the Collector & District Magistrate, Mayurbhanj in presence of the member of tender committee and tenderers or their authorised representatives. The tender received beyond the scheduled date and time shall not be taken in to consideration.
6. Bidders who would qualify in the Technical bid will eligible to participate in Financial Bid.
7. The lowest bidder will be selected for printing and supply of above materials and may be negotiated.
8. The successful Agency has to delivery of the materials within 10 days at 55 THR units of 26 ICDS Projects of Mayurbhanj and complete the whole process within 30 days from the date of issue of supply order by the District Social Welfare Officer, Mayurbhanj, failing which tendering authority reserves the right to approach next highest bidder.
9. Any claim of the Govt. remaining unpaid by the supplier towards this supply shall be recoverable as public demand under the Odisha public demand recovery Act 1962.
10. The tender papers once submitted will not be returned or exchanged.
11. If any question or dispute arises at any time between the parties here touching or arising out of or in respect of this supply, then the same shall be referred to the appropriate court or tribunal constituted by the Govt. of Odisha whose decision will be final, conclusive and binding on both parties.
12. In case of dispute about the quality, the Collector or his authorised representative(s) will cause an inquiry and take suitable action including debarment against the supplier.

13. The price quoted must be inclusive of all Taxes/duties/transportation up to delivery point etc. The rate quoted should be final and the tender shall not be allowed to change the same rate in any circumstances.
14. Mode of submission of application:- Application and requisites with sealed cover superscripted at top the "Printing of Packaging Materials for THR" addressed to the District Social Welfare Officer, Mayurbhanj through Regd. Post or Speed Post in the office during Office hour except Govt. holidays.
15. The tender has to submit the following documents alongwith the tender paper.
- Original Money receipt/DD of tender paper cost.
 - Self Attested copy of PAN card.
 - Self Attested copy of GST Certificate in the name of Firm or its proprietor.
 - Sample of printing items (5 nos sample for each item) in the tender.
 - E.M.D. amounting to Rs 42,000/- in shape of DD from any Nationalized Banks pledged in favour of District Social Welfare Officer, Mayurbhanj.
 - Income Tax Return for last three years (i.e. 2020-21, 2021-22 & 2022-23)
 - Last 3 years Balance Sheet not less than Rs 20, 00,000/- (Rupees Twenty Lakh) certified by the Chartered Accountant. (i.e. 2020-21, 2021-22 & 2022-23)
 - Original tender paper, Technical Bid, Financial Bid paper duly signed by the tenderer as a token of acceptance of terms and condition.
16. The details of tender is available in the office Notice Board and in the Official website <https://mayurbhanj.odisha.gov.in> of Mayurbhanj district.
17. Statutory Tax deduction may be made during the time of payment as per Govt. Norms.
18. Tendering Authority reserves the right to cancel/ withdraw the tender at any point, without giving reasons thereof.
19. Any allegation from quarter the Authority reserves right to cancel the work order at any moment.
20. The work order will be valid for a period of One year/ month from the date of agreement.

Signature of the Tenderer,
(Authorised Signatory)

Date:


Collector & District Magistrate,
Mayurbhanj.



TENDER FORM

Part-I

(Technical Bid)

**Supply of design of packaging materials for THR under MSPY for
2024-25 of Mayurbhanj District**

1.	Name of the Agency/Firm/Bidder (In Capital Letters)	
2.	Full Address of the Agency/Firm/Bidder along with the telephone/Mobile No. and E. mail address.	
3.	Name of the authorised Signatory (in block letters)	
4.	Specimen signature of authorised signatory.	
5	Registration No. (Attach attested copy of registration certificate issued from DIC/ MSME/SSI or any valid Govt Institutions)	
6	Up to date GST clearance certificate (Copy to be attached)	
7	PAN Card Certificate (Copy to be attached) / Income Tax Return for last 3 years: (i.e. 2020-21, 2021-22 & 2022-23)	
8	Last 3 years Balance Sheet not less than Rs 20, 00,000/- (Rupees Twenty Lakh) certified by Chartered Accountants : (i.e. 2020-21, 2021-22 & 2022-23)	
9	Demand Draft No. & date of EMD of Rs 42,000/- (Rupees Forty Two Thousand) only.	
10	Demand Draft No. & date towards cost of tender paper (Inclusive of 12%GST) Rs 10,000/- (Rupees Ten Thousand) only.	
11	Sample of printing items (5 nos of sample for each)	
12	Whether all documents submitted and signed by the authorised signatory of the organisation (Yes / No)	

DECLARATION

I/We hereby certify that the terms and conditions specification etc. given with the tender notice have been read carefully and acceptable to me / us and that the information furnished above is complete and correct to the best of my / our knowledge. I/we understand that in case of any deviation in the above statement at any stage, the Tenderer shall be blacklisted and will not have any dealing with in future.

Place
Date

(Signature and seal of the authorised signatory)

TENDER FORM
Part-II (Financial Bid)
Packaging Specification for Take-Home-Ration under MSPY for
PW & LM, AG and SUW & MAM Children

1. Packaging Specification for Raasi Ladoo & Dates for PW & LM:

- i. The material should consist of two layers (laminated) namely - 12micron Polyester & 50micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specification.
- ii. Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)

Sl. No.	Type of THR	Beneficiary Type	Quantity (in gm)	Dimension (in mm)	Bottom Seal Length (in mm)	Quoted Price per unit in Rupees
1	Til Ladoo	PW & LM	500	178 x 229	8-10	
2	Dates	PW & LM	500	178 x 254	8-10	
A	Total					

2. Packaging Specifications for paushtik bhel & roasted chana for PW & LM, AG and besan atta premix for SUW & MAM children:

Sl. No.	Type of THR	Beneficiary Type	Quantity (in gm)	Packaging Material Specification	Dimension (in mm)	Bottom Seal Length (in mm)	Quoted Price per unit in Rupees
1	Paushtik Bhel	PW & LM	750	Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)	280 x 406	8-10	
2	Roasted Chana	PW & LM	1500		229 x 254	12-15	
3	Paushtik Bhel	AG	970		305 x 457	10-12	
4	Roasted Chana	AG	1350		229 x 254	12-15	
5	Besan Atta Premix	SUW & MAM (6months - 3years)	500		170 x 250	10-12	
6	Besan Atta Premix	SUW & MAM (6months - 3years)	750		240 x 250	10-12	
B	Total						

Grand Total A + B =Rs
(in ward

) only

(Total bid price for all above 8 items is including transportation, Taxes as applicable)

Note: The quantity for printing items shall be provided with placing order of the printing and supply of items to 55 THR units.

We agree to other terms and conditions of the tender and also confirm we will provide the materials as the standard specified in the document.

Place :

Date:

(Signature and seal of the authorised signatory)

Details of Packaging Materials under MSPY requirement for 2024-25 of Mayurbhanj District

Sl. No.	Type of Beneficiary	Type of THR	Approximately Nos. of Beneficiaries per Month as per November-2024	Approximately Nos. of Beneficiaries for 1month	Additional 5% extra	Total nos. of Packaging Materials required (Col. 5 + Col. 6)	Quantity of THR provided per Beneficiary per month (in Grams)	Amount Required per Packet (in Rs.)	Tender Value for 1 months (in Rs.) (Col. 7 X Col.9)
1	2	3	4	5	6	7	8	9	10
1	Pregnant Women	Paushtik Bhel	17692	17692	885	18577	750	1.5	27865
		Roasted Chana	17692	17692	885	18577	1500	3	55730
		Dates	17692	17692	885	18577	500	1	18577
		Til Ladoo	17692	17692	885	18577	500	1	18577
2	Nurshing Mother	Paushtik Bhel	12890	12890	645	13535	750	1.5	20302
		Roasted Chana	12890	12890	645	13535	1500	3	40604
		Dates	12890	12890	645	13535	500	1	13535
		Til Ladoo	12890	12890	645	13535	500	1	13535
3	Adolescent Girls (18-19 yrs)	Paushtik Bhel	49427	49427	2471	51898	970	2	103797
		Roasted Chana	49427	49427	2471	51898	1350	3	155695
4	SUW Children (6m to 3yrs)	Bessan Atta Premix	994	994	50	1044	500	1	1044
5	MAM Children (6m to 3yrs)	Bessan Atta Premix	1777	1777	89	1866	500	1	1866
6	SUW Children (3yrs to 6yrs)	Bessan Atta Premix	533	533	27	560	750	1.5	839
7	MAM Children (3yrs to 6yrs)	Bessan Atta Premix	1319	1319	66	1385	750	1.5	2077
TOTAL			225805	225805	11290	237095			474040

(Rupees Four Lakh/ Seventy Four Thousand and Forty) only