



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, Tel-06792-260318

MISSION
Shakti
Empowered Women | Empowered Odisha

Letter No. ୧୫୬୧ /OLM - Mayurbhanj /Date: 26/08/2025

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 Sakhi Kit under FNHW of OLM in 18 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 5.00 PM of 10th September- 2025 through Speed Post/Registered Post/Courier only. Quotations received after the due date and time shall not be considered under any circumstances. **The bids shall be opened at 11.00 AM on 11th September-2025 in the 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 items/formats with annexures etc. can be collected from DMMU, OLM during office hours or it can be downloaded from Mayurbhanj District website mayurbhanj.odisha.gov.in

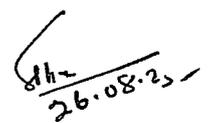
DMMU, OLM, Zilla Parishad, Mayurbhanj reserves the right to accept or reject any or all tender without assigning any reason thereof. For any queries the bidders may contact at the following address: "ZILLA PARISHAD, MAYURBHANJ, MUGRABADI, IN FRONT OF RTO OFFICE, BHANJPUR, BARIPADA-757002".

Sl. No.	Item in Kit	Brief description of the items(Specification)	No. of Quantity	Delivery
1	2	3	4	5
1	Intergenerational cycle in flex	3ft X 3ft (star flex/high quality flex with 350 GSM)	2154	Supply to 18 blocks Within 15 days of receiving the work Order at respective block point
2	One flex covering 16 picture Cards	5ft X 3ft (star flex/high quality flex with 350 GSM)	2154	

Terms & Conditions:

1. The bidders must be a printing unit/firm/agency.
2. 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 super scribing "Tender for Poshan Sakhies kit" on envelope cover.
3. Each bidder shall submit only one Quotation.
4. Quotation shall remain valid for a period not less than 365 days after the deadline date specified for submission.
5. The Bidder must have registered under Goods & Services Tax (GST) and must have a valid GSTIN number & PAN (Permanent Account Number)

6. The Income Tax return certificate of last 03 (Three) financial year (from 2022-23 to 2024-25) should be submit at the time (The detailed list of documents to be attached with Technical Bid & Financial Bid)
7. The OSMEs are taking part in Open Tender Process shall be exempted from the requirement of depositing cost of tender paper and EMD. Annual Turn Over criteria shall be relaxed in favour of OSMEs by 90%. OSME shall be fully exempted from past work experience criteria, if any. Performance security, if any, shall be collected from them at concessional rate, i.e. @25%. Start-up companies or business entities, registered with Start-up Odisha working in Odisha in manufacturing sector and having total investment in Plant and Machinery upto Rs. 10.00 Crs. and annual turnover upto Rs. 50.00 Crs. shall also be treated as OSME. To be eligible for benefits under this policy, an OSME must have a valid Udyam Registration Number (URN) and must submit an undertaking in shape of affidavit at the time of bidding.
8. 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.
9. **EMD of Rs 10,000/- (Rupees Ten Thousand) only** 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.
10. Demand Draft worth **Rs.1,000.00 (Rupees One Thousand) only** in favour of **Odisha Livelihoods Mission (NRLM), Mayurbhanj** payable at **SBI, Main Branch, Baripada.** towards cost of bid documents and the application fee is non-refundable. Quotation submitted without application fee will be rejected.
11. The EMD of the unsuccessful bidder will be returned without interest after finalization of the tender, and the EMD shall be refunded without interest to the successful bidder after supplying of all the items.
12. The bidder shall submit a sample copy of Poshan Sakhi Kit at the time of opening of bid.
13. The selected bidders have to supply the items within 15 days from the date of issuance work order at respective BMMU/block points.
14. 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.
15. Each kit is subject to verification in terms of both quantity and quality as per specification at the time of supply.
16. The 2nd lowest bidder will be offered for supply if the 1st Lowest Bidder fails to do. So at the price of **1st lowest bidder**
17. The original documents should be produced by the bidder for verification when asked for.
18. Violations of any clause by the bidder stated in quotation call notice will amount to rejection of the tender papers.
19. Any legal dispute in this regard is subject to Mayurbhanj jurisdiction only.
20. The undersigned reserves the right to accept or reject any or all Quotations without assigning any reasons thereof.
21. Payment shall be made after delivery of all the items through e-FMAS after submission of the bills/invoice and vouchers.
22. The contract shall be comprehensive & no extra charges will be admissible.


26.08.23

CDO-cum-DMC, OLM
ZP, Mayurbhanj

Memo No: 6462 Date: 26/08/2025

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

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26.08.25

**CDO-cum-DMC, OLM
ZP, Mayurbhanj**

(Format of Technical Bid Document)

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	
5	Income Tax return certificate of last 03 FY (from 2022-23 to 2024-25)	
6	Bank A/c Details (Copy to be attached)	

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

FORMAT OF FINANCIAL BID DOCUMENT

SI No	Name of the Printing Materials	Size & Specification	Quantity	Rate quoted per Unit Excluding tax (INR)	GST amount (INR)	Total Rate quoted per Unit including GST(INR)
1	Intergenerational cycle in flex	3ft X 3ft (star flex/high quality flex with 350 GSM)	2154 Nos			
2	One flex covering 16 picture cards	5ft X 3ft (star flex/high quality flex with 350 GSM)	2154 Nos			
Total Price						

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

Address

Signature of the Bidder & Seal

Date and Seal Place: