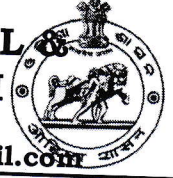




**OFFICE OF THE CHIEF DISTRICT MEDICAL
PUBLIC HEALTH OFFICER, KALAHANDI**

(DISTRICT PROGRAMME MANAGEMENT UNIT)

PHONE/FAX: 06670-230998, EMAIL: dpmukalahandi@gmail.com



Letter No. 2351 /DPMU/NHM/2023

Date 09/06/2023

NOTICE INVITING TENDER

Sealed tenders/bids are hereby invited from manufacturers/reputed supplier /regarding procurement or empanelment for following items on annual rate contract basis to office of the CDM & PHO, Kalahandi on annual rate Contract basis for ZSS, kalahandi.

BID 1- Empanelment for supply of lunch, tea and snacks.

BID 2- Pest Control Measures at any Govt/Private organizations.

BID 3- Refilling of fire Extinguishers

Details terms and conditions may be downloaded from www.kalahandi.nic.in. the sealed tender should reach the office of the undersigned on or before 03.07.2023 till 03.30 P.M along with the required documents. The tender will be opened on 03.07.2023 at 05.00 PM in the office chamber of the undersigned. The undersigned reserves the right to reject any or all the quotation without assigning any reason thereof.


CDM&PHO-cum-DMD
Kalahandi

Memo No 2352

Date 09/06/2023

Copy to Joint Director (Advertisement), I & PR Department, Govt. of Odisha, Bhubaneswar with a request to publish the above tender in the leading news papers (Two Odia Dailies) for wide circulation and submit a copy to the undersigned for official record.


CDM&PHO-cum-DMD
Kalahandi

Memo No 2353

Date 09/06/2023

Copy to DIO,NIC for information and requested to publish the tender in District website.


CDM&PHO-cum-DMD
Kalahandi

BID-I

***EMPANELMENT FOR SUPPLY OF LUNCH, TEA AND SNACKS ON
ANNUAL RATE CONTRACT BASIS***

EMPANELMENT FOR SUPPLY OF LUNCH, TEA AND SNACKS ON ANNUAL RATE CONTRACT BASIS

- Sealed tenders/bids are hereby invited for registered Caterers / Hotels / Agencies regarding empanelment for supplying of Lunch, Tea ,Water bottol & Snacks for different Trainings/Workshops/Meetings/ Events of ZSS, Kalahandi on annual rate Contract basis to CDM & PHO, Kalahandi for a period of one year.
- Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may down load the tender document from district website www.Kalahandi.nic.in.
- The tender documents can be downloaded from the district website from 09.06.2023 to 03.07.2023.
- The last date of submission of the bidder is 03.07.2023 till 03.30 P.M through Speed Post/ Registered Post or courier only.
- Interested eligible bidder may submit the bid to CDM & PHO, AT/PO/Dist -Kalahandi.
- The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
- Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL/ FINANCIAL PROPOSAL" on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "SUPPLY OF LUNCH, TEA AND SNACKS ON ANNUAL RATE CONTRACT BASIS"
- Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
- The tender will be opened on 03.07.2023 at 05.00 PM in the office chamber of the CDM & PHO. Bidder/ authorised representative may present during opening of bid documents If they wish.
- Any legal dispute arising out of this subject to jurisdiction of Kalahandi Only.
- The CDM & PHO, Kalahandi reserves its right to accept or reject any or all quotations or any part thereof without any liability to communicate any reason.

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TERMS & CONDITIONS

- The Firm should have up to date valid Food licence.
- The firm should have registered under GST and have valid GST certificate.
- The firm should have valid PAN card.
- Tender must be accompanied by Processing fee of Rs. 500/- (Nonrefundable) & Earnest Money of Rs.2000/-(Refundable) by way of demand draft, drawn on any Bank in favour of **ZSS MISCELLANEOUS KALAHANDI A/C** payable at Kalahandi. Tenders not accompanied by Processing Fee & Earnest money will not be considered. EMD of unsuccessful tenderers will be returned without interest on finalization of bid. EMD of successful tender will be retained & will be refunded after expiry of the contract.
- The firm should have adequate manpower to supply the food in time.
- The firm will supply the food as per the order and payment will be made after completion of the programme within 7-15 days of receipt of bill.
- After completion of the programme the firm should submit the bill along with a copy of the supply order.
- The firm shall supply the food at the designated venue at his own cost. No extra charges will be made for transportation.
- The quality of the food should be very good, delicious, tasty and hygienic and if found any type of food poisoning the payment will be stopped and legal proceedings will be initiated.
- The food should not contain maggots/insects/stones etc. If found, no payment will be made for that supply. All the food items should be served in fresh condition and should not be stale. Lunch, breakfast and tea will be served in buffet system.
- Ice cream, mineral Water, Soft drinks and Snacks etc should be provided by the bidder at the market price and should not more than MRP.
- Oil, Spices & Condiments of branded company should be used.
- The total average price of all items in Sl. No 1 to 8 will be (taking the average of each item) shall be taken into account for arriving the L1 Price.
- **The rates quoted per plate (highest rate quoted in each Sl. No.) should not exceed Rs.190/- only (exclusive of GST).**
- Order may be placed meal wise or item wise.
- The selected firm have to execute an agreement with CDM & PHO, Kalahandi for a period of One year. The Contract may be extended for



further period of one year with existing terms and conditions subject to satisfactory performance and mutual consent.

N.B:-The food committee verified twice in month and if any irregularities found they may be De-empanelment.

Place:

Date:

(Signature and seal of the authorized signatory)

A handwritten signature in blue ink, consisting of a stylized name followed by a long horizontal stroke.

DOCUMENTS TO BE SUBMITTED WITH THE BID

The firm/supplier have to submit the following documents along with Technical Bid (Tender Form A.)

1. Photo copy of PAN.
2. GST registration certificate.
3. Valid Food License.
4. Tender must be accompanied by Rs 500/- (Rupees Five hundred) Only (Nonrefundable as processing fees and Rs 2000/- (Rupees two Thousand) Only (refundable) as EMD by way of Demand Draft (Must be submitted), drawn on any Bank in favor of ZSS Non NRHM A/c payable at Kalahandi.
5. Affidavit (Form-B) of declaration that the Firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law. & The Firm/agency agrees to abide by all terms& conditions of tender.

Place:

Date:

Signature and seal of the authorized signatory

FORM-A

Technical Bid

1	Name of the Firm/agency	
2	Address of the Firm/agency	
3	Name of authorized signatory(in capital letter)	
4	Specimen signature of the authorized signatory	
5	Telephone number of authorized signatory/firm/agency	
6	GST registration(photo copy to be attached)	
7	PAN(photo copy to be attached)	
8	Valid food License (photo copy to be attached)	
9	Draft number and date of the processing fee of RS.500/-	
10	Draft number and date of the EMD of 2000/-	
11	Affidavit of declaration that the firm/agency does not have any legal suit/criminal case pending against it for violation of act or any other law & The firm/agency agrees to abide by all terms & conditions of tender(Form-B)	
12	Whether all documents submitted signed by the authorized signatory of the firm/agency(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 full and correct to the best of my /our knowledge.

I/we understand that in case of any deviation in the above statement at any state, our firm/Agency will be blacklisted and will not have any dealing with your organisation in future

Place:

Date:

Signature and seal of the authorized signatory

seal

Form-B

(To be submitted in *Cover A -Technical Bid*)

DECLARATION FORM

I / Wehaving
My / ouroffice
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____, Odisha
for the supply of Food. The approved rate will remain valid for a period of one year
from the date of approval. I will abide with **all the terms & conditions** set
forth in the **Tender Reference no.** _____

I/We do hereby declare I/We have not been de-recognized / black listed by any
State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health
Institutions for supply of food / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money
Deposit and or Performance Security Deposit and blacklist me/us for a period of 3
years if, any information furnished by us proved to be false at the time of inspection /
verification and not complying with the Tender terms & conditions.

I/ Wedo
hereby declare that I / we will supply the food items as per the term & condition in
the **Tender Reference no.** _____

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.
To be submitted in Rs.20/- Non Judicial Stamp paper.

Annuxure-I

Specification for Supply of meals for Training & work shops

Veg Meal				
Sl No	Items Name	Price	% of Tax	Remarks
1				The rates quoted per plate (highest rate quoted in each Sl. No.) should not exceed Rs.190/- only (exclusive of GST)
2				
3				
4				
5				
6				
7				
8				
Non-veg Meals-Chicken/Fish				
1				The rates quoted per plate (highest rate quoted in each Sl. No.) should not exceed Rs.190/- only (exclusive of GST)
2				
3				
4				
5				
6				
7				
8				
The price should include transportation cost with crockery, serving dishes, manpower and taxes if any plz. Mention % of taxes included in the price quoted				

Place:

Date:

Signature and seal of the authorized signatory

Annuxure-II

Specification for Supply of meals for Training & work shops

Non-veg Meals-Mutton				
Sl No	Items Name	Price	% of Tax	Remarks
1				The rates quoted per plate (highest rate quoted in each Sl. No.) should not exceed Rs.250/- only (exclusive of GST)
2				
3				
4				
5				
6				
7				
8				
Tiffin				
1				The rates quoted per plate (highest rate quoted in each Sl. No.) should not exceed Rs.50/- only (exclusive of GST)
2				
3				
4				
5				
6				
7				
8				
The price should include transportation cost with crockery, serving dishes, manpower and taxes if any plz. Mention % of taxes included in the price quoted				

Place:

Date:

Signature and seal of the authorized signatory

BID-II

Pest Control Measures in different Govt. Health Institutions

**Notice for Invitation of Tender for pest Control Measures in different Govt.
Health Institutions of Kalahandi District**

Date of availability of Tender :	09-06-2023 To 03-07-2023
Address of Website:	www.kalahandi.nic.in
Last date of submission of Tender :	Date-03-07-2023
Date, time for opening of tender :	Date 03-07-2023 & Time-05.00PM at IDSP conference hall Kalahandi office of the CDM& PHO,Kalahandi
Address for submission:	At/po/Dist-Kalahandi,pin-
Cost of Tender Document :	Rs.500(Five hundred only)
Earnest Money Deposit(EMD) :	Rs.2000 (Two thousand only)

SALE OF TENDER / BID DOCUMENT

The Bidders may download the tender documents directly from the website available www.kalahandi.nic.in from 09-06-2023 To 03-07-2023. The tender paper will be received through Regd. Post/speed post/courier services only. The tender cost Rs.500(five hundred only) Non-refundable by way of separate Demand Draft drawn in favour of "ZSS MISCELLANEOUS KALAHANDI" from any Nationalized Bank payable at Kalahandi should be enclosed along with the Technical Bid.

The CDM & PHO,Kalahandi reserve the right to accept or reject all or any of the tender without assigning any reason.

Sealed Tenders are invited for Pest Control Measures at different Govt. Health Institutions of Kalahandi district from eligible Firm/Agency/NGO/Company having minimum 1 year experience in Pest Control Measures.

Term & Condition:-

- 1- Bidders should have minimum 1 year experience in Pest Control Measures at any Govt/Private organizations.
- 2- Selected agency will execute Pest Control Measures at different Govt. Health Institutions in Kalahandi district for one year from the date of signing of MOU. Agency will have to provide manpower for Pest Control Measures and also bear travelling cost and any other ancillary cost related to the pest control measures. No separate bill shall be raised by the agency for this, if any defect/corrective measures taken up by the agency.
- 3- Agency should have valid GST Registration Number.
- 4- Agency should have valid PAN
- 5- Bidder should have to apply with the prescribed format along with Tender fees Rs. 500/- (Five hundred rupees only) non refundable & Rs. 1000/- (One thousand rupees only) in shape of Demand Draft/Banker's Cheque from any Nationalized Bank in favour of ZSS Miscellaneous Kalahandi payable at Kalahandi.
- 6- Bidders have to submit separate document for Technical Bid (Cover-A) and Financial bid (Cover-B) specially superscribed on top of the Envelope as "Tender for Pest Control Measures in different Govt Health Institutions of Kalahandi district". Both the envelop Cover-A (Technical Bid) and Cover-B (Financial Bid) should be kept in an outer Envelop specially superscribed on top of the Envelope as Tender for Pest Control Measures in different Govt. Health Institutions of Kalahandi district".
- 7- Bidder will have to submit financial proposal along with the application from (details list attached).
- 8- Bidders quoting lowest rate (overall cost) will be selected for management of Pest Control Measures for one year from the date of signing of MOU.
- 9- The Pest Control measures will be done all departments ie: Post operative (O&G), Pediatric, SNCU, O&G OPD, O&G Ward, Labour Room, OT, ICTC, NRC, CSSD, Sub-store, Orthopedic OT, Orthopedic ward, Eye OPD, Eye ward, Blood Bank, ICU, Surgery OT, Surgery ward (M & F), Diarrhea ward (M & F), Dental OPD, Laboratory, Drug Ware house, Anti Rabies Clinic, Ayush OPD, General OPD, Casualty/Emergency OPD, DDC, NCD Clinic, Physiotherapy Unit, Isolation ward, Medicine ward (F & M), Skin OPD, Dressing Room, Injection section, Nursing Station, District Vaccine store, ILR, PPC & office area.

10-Further period may be extended depending upon the satisfactory performance of the agency.

11-After the work order given, if the agency fails to execute the work within the stipulated time period, the EMD submitted by the agency will be forfeited and the agency will be barred for applying for the said work to the undersigned up to 2 years and order will be given to the L2 agency.

12-The agency after receiving work order has to sign the MOU with the CDM & PHO, Kalahandi for a period of 1 year. The period of contract may further be extended up to 1 year as per performance evaluation of the agency by the undersigned.

Application Form for Pest Control Measures

Sl No.	Name of the Bidder/Applicant	
1	Whether the Bidder is company/firm/NGO/Agency(Registration certificate of the agency to be attached)	
2	Address of the registered office	
3	Specimen signature & authorized signatory of the agency	
4	Valid commercial pest control operation Licence	
5	Valid GST Registration Number	
6	Valid PAN	
7	Valid ISO 9001:2015	
8	Tender paper cost(Rs.500/-in shape of Demand draft in favour of "ZSS MISCELLANEOUS KALAHANDI"-payable at kalahandi(Non-refundable)	
9	Experience (pest Management at least 1 year from any govt/private/Institutions) Documents to be attached.	

DECLARATION :

It is certified that, the above information submitted by me/my firm/agency is true to the best of my knowledge and belief and if any information is found to be false at any point of time, then the whole offer/tender may be cancelled. I have suppressed no facts in the tender which could debar me to participate in the tender. If it is revealed after opening of the tender that any fact is suppressed by me, tendering authority shall have the right to reject my tender along with other punitive action against me as per the law. Again I agree & will abide by the terms & condition fixed by the authority.

(Signature & seal of the authorized signatory of the Agency)

Place:

Date:

FINACIAL BID in INR(Rs.)

SI No	Name of the pest management	Period of Service	Rates/Unit
1	ISGT(Integrated snow & Gel Treatment)	Quarterly	Per. Sq. ft
2	IRPS(Integrated Rodent proofing service)	Quarterly	Per. Sq. ft
3	TTS-PRE(Anti Termite pre construction)	Yearly once	Per. Sq. ft
4	BBTS(Bed bug Treatment service)	Quarterly	Per. Sq. ft
5	Water storage Tank cleaning as per Tank	Quarterly	Per. Sq. ft
6	Anti Termite post construction Treatment 1.Treatment of soil under existing floor through drilling along with junction of walls and floors using chemical emulsion per hole,300mm apart including plugging with cement mortar 1:2(1cement:2 coarse sand) to match the existing floor. 2.Treatment along the external wall below concreat of masonry apron using chemical emulsion per liner meter including drilling and plugging holes.	Yearly once	Per. Sq. ft
7	Treatment with wooden fixture with oil base chemical treatment	Quarterly	Per. Sq. ft

Note: Each page of document submitted by the agency in the tender must be signed along with seal

Chemical used as per the Pest Control Measures

SI No.	Name of the pest Measures	Chemical to be used
1	ISGT(Integrated snow & gel Treatment)	
2	IRPS(Integrated Rodent proofing service)	
3	TTS-PRE(Anti Termite pre construction)	
4	BBTS(Bed bug Treatment service)	
5	Anti Termite post construction Treatment	
6	Treatment with wooden fixture with oil base chemical treatment	

The Bidders need to fill the format and enclosed it in Cover(A) Technical Bid.

Seal & Signature of the Bidder

BID-III

Refilling of fire Extinguishers

**Notice for Invitation of Tender for Refilling of Fire Extinguishers of
Kalahandi District**

Date of availability of Tender :	09-06-2023 To 03-07-2023
Address of Website:	www.kalahandi.nic.in
Last date of submission of Tender :	Date-03-07-2023
Date, time for opening of tender :	Date 03-07-2023 & Time-05.00PM at IDSP conference hall Kalahandi office of the CDM& PHO,Kalahandi
Address for submission:	At/po/Dist-Kalahandi,pin-
Cost of Tender Document :	Rs.500(Five hundred only)
Earnest Money Deposit(EMD) :	Rs.1000 (one thousand only)

SALE OF TENDER / BID DOCUMENT

The Bidders may download the tender documents directly from the website available www.kalahandi.nic.in from 09-06-2023 To 03-07-2023. The tender paper will be received through Regd. Post/speed post/courier services only. The tender cost Rs.500(five hundred only) Non-refundable by way of separate Demand Draft drawn in favour of "ZSS MISCELLANEOUS KALAHANDI" from any Nationalized Bank payable at Kalahandi should be enclosed along with the Technical Bid.

The CDM & PHO,Kalahandi reserve the right to accept or reject all or any of the tender without assigning any reason.

Tender Document

Sealed tenders are invited for the providing equipment's for **Refilling of Fire Extinguishers**, as per the specifications and the details provided. Sealed offer can be send to the following address by Speed-post/Registered Post/By-hand (but not by Courier) before 03.30 PM on 03.07.2023

Bids shall be submitted to the undersigned before the time and date given above:

**Office of the CDM &PHO,Kalahandi
At/po/Dist.-Kalahandi pin-766001**

Bid Process:

Technical & commercial details of the offer shall be enclosed in two separate envelopes, duly marked as "**Technical bid for Refilling of Fire Extinguishers**" and "**Commercial Bid for Refilling of Fire Extinguishers**". Both Envelopes shall be enclosed in a single envelope bearing the heading "**Bid for Refilling of Fire Extinguishers**".

Bids are liable to be rejected if any or both of the technical or commercial offers are found in open condition or required information is not found with the offer.

Technical Bid: (in separate sealed envelope)

Technical Bid

While submitting quotations, the following procedure/ formalities and conditions may kindly be adhered.

1. Name & address of the firm
Telephone No.
Email ID
2. Type of firm:(Sole Proprietorship/Partnership/Ltd. Co/Others)
3. Year of Establishment (must be more than 3 years old). Attach proof
4. Whether having valid license under Fire Prevention and Life Safety Measures Act. If yes, please attach copy
5. PAN No.(attach copy)
6. GST No. (attach copy)
7. Turnover of last three years (attach copies certified by Chartered Accountant)
8. Details of re-filling work carried out during FY 2019-20, 2020-21, 2021-22.

Year	Name of the Organization	Work order ref. and Date

Name and signature of Vendor

Seal

Date:

Place:

Technical Specifications

Refilling of fire extinguisher :

The job of CHECKING,PRESSURE TESTING, REFILLING, FIXING OF DAMAGED PARTS LIKE HOSE PIPE& HORN.WHEEL ETC.Supplier should give valid test certificate, refilling done date, next due date etc. Supplier should give valid test certificate for chemicals, powders used in the fire extinguisher.

SCOPE Of work

Party has to collect the fire extinguishers from various floors / offices, take it out for the job and after completion of work extinguishers to be displayed at various places as per the direction of CDM &PHO,Kalahandi Officials duly labeling due date and refilling date.

Commercial/Financial Bid: (in separate sealed envelope)

Financial Bid

S.No.	Particulars	UOM	Rate	Amount
1.		Nos.		
2.		Nos.		
3.		Nos.		
4.		Nos.		
5.		Nos.		
6.		Nos.		
7.		Nos.		
8.		Nos.		
9.		Nos.		
10.		Nos.		

1. Taxes like GST shall be clearly mentioned. If nothing is mentioned, these charges shall be deemed included.
2. Any packing, forwarding and transit insurance charges are to be clearly specified. If nothing is mentioned, these charges shall be deemed included.
3. Bid should be submitted for **F.O.R** delivery at the destination i.e. **The CDM &PHO, Kalahandi At/po- Kalahandi** Bid should be valid for a minimum period of 30 days.
4. The CDM & PHO, Kalahandi reserves the right to reject any quotation(s) without assigning any reasons.
5. Payment shall be made after delivery, after 10 days of receiving the tax invoice.
6. There should not be any conflict of interest.
7. Bid should be on company's letterhead.

All charges applicable shall be clearly mentioned with the offer. If nothing is mentioned in the offer, the quoted price shall be treated as final and nothing extra shall be paid extra.

N.B: Resident office at Kalahandi H.q only finalized

Signature with seal