



OFFICE OF THE COLLECTOR AND DISTRICT MAGISTRATE KALAHANDI,
BHAWANIPATNA – 766001 (ODISHA)
(Social Welfare Section)

No. 4397 /SW

Date. 10/12 /2024

TENDER CALL NOTICE

Sealed tenders are invited from reputed registered Packaging & Printing firms/companies of Odisha having GST, PAN for procurement of packaging materials for Take Home Ration (THR) to be provided to the Pregnant Women & Lactating Mothers, Adolescent Girls, Severely Underweight and Moderately Acute Malnourished children under Mukhyamantri Sampurna Pushti Yojana (MSPY). The tender paper along with details specification, containing the terms & conditions, EMD and statutory requirement can be downloaded from the district website: kalahandi.odisha.gov.in. The Tender Paper must be incorporated with required documents as enueratted in the terms and conditions of tender paper in sealed cover along with non-refundable D.D. of Rs. 2,000/- (Rupees two thousand) only payable in favour of DSWO, Kalahandi and the same must reach in the Office of DSWO, Kalahandi through **Registered Post./ Speed Post** by **5.00 P.M of 24-12-2024**. **The same will be opened on 26.12.2024 at 4.00 P.M in the Office Chamber of Additional District Magistrate (Gen), Kalahandi** in presence of Tender Committee Members and the bidders or their authorized representatives. The undersigned reserves the right to accept, reject, cancel and withdraw any or all the tenders without assigning any reason thereof.

By order of the ADM (Gen), Kalahandi

10.12.24

District Social Welfare Officer
Kalahandi

Date.....10/12.....//24

Memo No. 4398.....

Copy to the Notice Board of Collector, Kalahandi/ District Social Welfare Officer, Kalahandi for wide publicity.

10.12.24

District Social Welfare Officer
Kalahandi

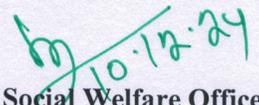
Memo No. 4399.....

Date 10/12-//24

Copy to the CDO-cum-EO,ZP, Kalahandi/ Sub-Collector, Bhawanipatna/ Sub-Collector, Dharamgarh/ D.I.P.R.O, Kalahandi/ All Block Development Officers / All Tahasildars/ All C.D.P.Os/ All Executive Officer of Municipalities/ NACs of Kalahandi district for information with a request to display the Tender Call Notice in their Office Notice Board for wide publicity & information of general public.

Copy to the District E Governance Manager, Kalahandi for information with a request to upload the tender call notice and other documents in the district website for wide publicity.

Copy submitted to the Director SW, W&CD Deptt, Odisha for kind information and necessary action.


District Social Welfare Officer
Kalahandi

DETAILED TENDER PAPER FOR PROCUREMENT OF PACKAGING MATERIAL FOR TAKE HOME RATION(THR) PROVIDED TO THE PREGNANT WOMEN & LACTATING MOTHERS, ADOLSCENT GIRLS AND SEVERLY UNDERWEIGHT AND MODERATELY ACUTE MALNOURISHED CHILDREN UNDER MUKHYAMANTRI SAMPOORNA PUSHTI YOJANA (MSPY).

- (1) Detailed tender papers can be downloaded from district website kalahandi.odisha.gov.in.
- (2) The tender paper along with a non-refundable D.D. amounting Rs 2000/- (Rupees two thousand) payable in favour of DSWO, Kalahandi shall to be received in the Office of DSWO, Kalahandi by Register Post/ speed post till 5.00 P.M of 24.12.2024 which will be opened on 26.12.2024 at 4.00 P.M in the Office Chamber of Additional District Magistrate (Gen), Kalahandi in the presence of the Tender Committee members and the bidders or their authorized representatives. The tender received beyond the date and time shall not be taken into consideration.
- (3) **Packaging Specifications for Take-Home-Ration under MSPY for PW & LM, AG and SUW & MAM Children.**

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

i) The material should consist of two layers (laminated) namely- 12 micron Polyester & 50 micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications.

ii) Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)

Sl No	Type of THR	Beneficiary type	Quantity (g)	Dimension(mm)	Bottom Seal Length(mm)
1	Til Ladoo	PW & LM	500	178 x 229	8-10
2	Dates	PW & LM	500	178 x 254	8-10

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

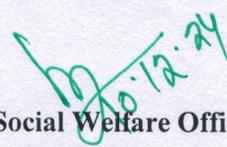
Sl No	Type of THR	Beneficiary type	Quantity (g)	Packaging Material Specifications	Dimension (mm)	Bottom Seal Length (mm)
1	Paushtik Bhel	PW & LM	750	Polypropylene bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)	280 x 406	8-10
2	Roasted chana	PW & LM	1500		229 x 254	12-15
3	Paushtik Bhel	AG	970		305 x 457	10-12
4	Roasted chana	AG	1350		229 x 254	12-15
5	Besan Atta Premix	SUW & MAM (6 months – 3years)	500		170 x 250	10-12
6	Besan Atta Premix	SUW & MAM (3years – 6 years)	750		240 x 250	10-12

The cost of packaging material including printing as prescribed by the Govt. W&CD (letter No-5299 dated-04.03.2024) Rs.2.00/- per Kg should be inclusive of all Taxes/GST (including transportation charges & loading unloading till delivery at 14 No. of ICDS Project of Kalahandi District within specified period. The rate should be in rounded price without any fraction within Govt. prescribed limit.

- (4) The tender will be in two parts i.e. Technical Bid (Part-I) & Financial Bid (Part-II). The bidders should submit their technical bid and financial bid separately in two envelopes and put into another cover super scribing in the capital letters such as **“TENDER FOR PROCUREMENT OF PACKAGING MATERIAL FOR TAKE HOME RATION (THR) PROVIDED TO THE PREGNANT WOMEN & LACTATING MOTHERS, ADOLSCENT GIRLS AND SEVERLY UNDERWEIGHT AND MODERATELY ACUTE MALNOURISHED CHILDREN UNDER MUKHYAMANTRI SAMPOORNA PUSHTI YOJANA (MSPY).** First the technical bids will be opened & subsequently the financial bids of successful bidders who have qualified in the technical bid process will be opened. All bids will be opened in presence of the tender committee members and in presence of bidders or their authorized representatives.
- (5) The Tender paper should be filled in properly and legibly in plain paper/ letter pad without any correction/ over writing.
- (6) The price of printing charges is to be quoted per piece only.
- (7) The price quoted must be inclusive of paper cost/ printing charges/ all taxes/ duties/ transportation cost etc. The rate should be written both in words and figures in the tender paper. The rate quoted should be final and the tender shall not be allowed to change the same under any circumstances.
- (8) The indent for packaging material will be provided by the district on quarterly basis.
- (9) The beneficiaries may be varies.
- (10) The Committee will finalize the tender basing on the rate quoted by the tenderers. The GSM of the packaging material will be tested at Testing Laboratory, Cuttack after supply of items. The decision of the Tender Committee on selection of the firms will be final.
- (11) The selected Printing & Packaging Firm will deliver the items to the THR producing SHG Units of Kalahandi district within 15 (Fifteen) days of receipt of the order from DSWO, Kalahandi. The items must be neat and clean and of good quality and thickness paper. After composition of the format, the proof copy will be submitted in the Office of the District Social Welfare Officer, Kalahandi for verification and approval within seven days of the selection of the tender.
- (12) The bidder must submit the following documents along with the tender paper :
 - a. Original Money Receipt of Tender Paper.
 - b. Attested copy of PAN Card.
 - c. Attested copy of up-to-date GST clearance Certificate.
 - d. Attested copy of Sale Tax Registration Number
 - e. Attested copy of D.I.C. Registration Certificate.
 - f. Original tender paper duly signed by the tenderer as a token of acceptance of the terms and conditions of the tender.

- (13) The bidder has to give E.M.D. of Rs. 30,000/- (Rupees Thirty thousand) only with the tender paper in shape of TDR pledged in favour of DSWO, Kalahandi. No bidder shall be allowed to withdraw his tender/ earnest money until the tender is finalized. The E.M.D. of un-successful bidder shall be refunded where as the E.M.D. of successful bidder will be kept as Security Deposit.
- (14) The DSWO, Kalahandi is not liable for payment of any interest on the Security Deposit or any depreciation thereof.
- (15) The Security Deposit will be released after finalization of supply and settlement of Accounts.
- (16) The decision of the Tender Committee regarding selection of the printing Firm will be final.
- (17) The successful tenderer will deliver the packaging materials within 15 (fifteen) days of indent and failure to supply the materials may lead to forfeiture of security deposit / imposition of penalty.
- (18) Prototype of items to be printed :
The Prototype of **PACKAGING MATERIAL FOR TAKE HOME RATION (THR) PROVIDED TO THE PREGNANT WOMEN & LACTATING MOTHERS, ADOLSCENT GIRLS AND SEVERLY UNDERWEIGHT AND MODERATELY ACUTE MALNOURISHED CHILDREN UNDER MUKHYAMANTRI SAMPOORNA PUSHTI YOJANA (MSPY)** is available in the website www.wcdodisha.gov.in .
- (19) a) No advance payment shall be made.
b) Payment will be made only after completing the supply of entire quantity and receipt of testing report from testing laboratory Cuttack, on GSM of papers as per specification.
c) The testing charges will be borne by the successful Tenderer.
- (20) Any damaged/ torn/ illegible/ bad quality items detected during receipt will not be accepted.
- (21) In case of any dispute, the orders/ decisions of the Additional District Magistrate (Gen), Kalahandi will be final and binding.
- (22) The No. of packaging materials to be printed may vary.
- (23) The Tenderer must have an average annual turnover of Rs.1 crore or more for 2023-2024 and this must also be verified by a turnover certificate on a CA letterhead with a UDIN number.
- (24) The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.
- (25) **Income Tax deduction** will be done at source as per Govt. guidelines.

Signature of the bidder with seal


District Social Welfare Officer
Kalahandi

TENDER FORM

Part -1

(Technical Bid)

1	Name of the Printing Press (In Capital Letters)	
2	Address of the Printing Press	
3	Name of authorized signatory (in block letters)	
4	Specimen signature of authorized signatory	
5	Telephone number of authorized signatory / Printing Press	
6	Original Money Receipt.	
7	Registration No : (Attach attested copy of registration certificate issued from DIC)	
8	Attested Copy of up-to-date VAT Clearance Certificate.	
9	Attested Copy of PAN Card.	
10	Draft number and date of the EMD of Rs. 30,000/- submitted by the Printing Press (yes/No)	
11	Affidavit of declaration that the Printing Press agrees to abide by all terms & conditions of tender and Whether Printing Press have any legal suit / criminal case pending against it for violation of PF /ESI/MW Act or any other law. (Submit an affidavit of declaration for no case is pending)	
12	Whether All documents submitted signed by the authorized signatory of the Printing Press (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, the Printing Press will be blacklisted and will not have any dealing with the in future.

(Signature and seal of the authorized signature)

Place

Date

Part -2

(Financial Bid)

Details of specification of packaging materials with approximate quantity of materials

Sl. No.	Name of the Items	Beneficiary type	Quoted rate per kg / per pieces in Rupees
1	Til Ladoo	PW & LM	
2	Dates	PW & LM	
3	Paushtik Bhel	PW & LM	
4	Roasted chana	PW & LM	
5	Paushtik Bhel	AG	
6	Roasted chana	AG	
7	Besan Atta Premix	SUW & MAM (6months – 3years)	
8	Besan Atta Premix	SUW & MAM (3years – 6 years)	

Note (Important):-

- The rate should be quoted including all taxes, VAT and transportation to the Office of the DSWO, Kalahandi.

Place:

(Signature and seal of the authorized signature)

Date: