



OFFICE OF THE CDM & PHO CUM-DISTRICT MISSION DIRECT, KALAHANDI  
(District Programme Management Unit, NHM)

E-mail : fmg.nhm.kal@gmail.com



Letter No.....394.....

Date .....07-02-2026.....

To,

The District E-Governance Manager,  
Collectorate, Kalahandi, Bhawanipatna

Sub:- Web hosting assessment of technical bid for supply of stationery items, computer peripherals & printing materials for NHM Programme of Kalahandi (2026-27).

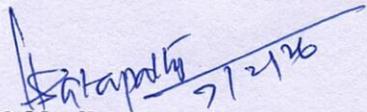
Sir,

With reference to the above-mentioned subject, I am enclosing herewith the assessment of technical bid for supply of stationery items, computer peripherals & printing materials for NHM Programme of Kalahandi (2026-27) to be web-host in the district website for wide circulation of candidates. bedden

Therefore, you are requested to kindly web host the same in the district website.

Encl: Technical Evaluation Sheet

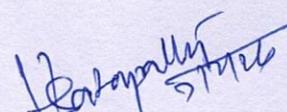
Yours Faithfully.

  
Chief District Medical and Public Health Officer  
-Cum-  
District Mission Director, Kalahandi

Memo No: 395

Date 07-02-2026

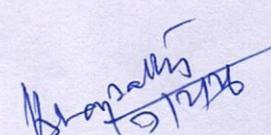
Copy to Notice Board of DPMU NHM O/o- CDM & PHO, Kalahandi for information.

  
CDM & PHO cum DMD,  
Kalahandi

Memo No: 396

Date 07-02-2026

Copy submitted to the Collector & DM, Kalahandi for favor of information.

  
CDM & PHO cum DMD,  
Kalahandi

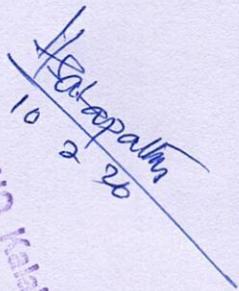
**ASSESSMENT OF TECHNICAL BID FOR SUPPLY OF STATIONERY ITEMS, COMPUTER PERIPHERALS & PRINTING MATERIALS FOR NHM PROGRAMME OF KALAHANDI (2026-27)** *Adv - 4286/18-2025*

1	Name of the Firm / Organization	SAMLESWARI PRINTERS	SUN GRAPHICS	SS ENTERPRISES	DEBASHREE TRADERS
2	Address of the Firm / Organization	Old Palace, Bolangir-767001	Manikswari Chowk, Bhawanipatna	Kumbhar Street, Jypore-761001	Old Palace Road, Bolangir
3	Details of the EMD	072790/13.01.2026 of SBI Bolangir Town Branch	475095/12.01.2026 of SBI bazar branch	992603/09.01.2026 of Indian Bank	425574/13.01.2026 of SBI
4	Details of the Tender paper cost	072791/13.01.2026 of SBI Bolangir Town Branch	475094/12.01.2026 of SBI bazar branch	992602/09.01.2026 of Indian Bank	425573/13.01.2026 of SBI
5	Name of the Authorized signatory (in capital letter)	MANOJ KEJRIWAL	DURYO DHAN SAHU	SAROJ KANTLA PATTNAIK / SATYA NARAYAN PATTNAIK	SOVANA GIRI
6	Specimen signature of Authorised signatory	YES submitted	YES submitted	YES submitted	YES submitted
7	Telephone no. of Authorised signatory of firm	6371377467 /7008668599	9437153516	7978246186/ 9437235500 /9777609684	9439811345
8	Valid licence registration certificate ( Attach photocopy of registration certificate)	210242100334	212602162	TL/JPR/2023-08-14/035210	210241100306
9	GST certificate & GSTR (3B/4) from july to september 2025 for the year 2025-26	YES submitted	YES submitted	YES submitted	Not submitted July to Sep 2025 but submitted for the month of Nov. 2025
10	PAN (Attach photocopy of PAN)	ABSPK4653J	APMPS3241J	AWNPP7461R	ALJPG7874M
11	ITR for financial year 2022-23, 2023-24 & 2024-25	YES submitted	YES submitted	Not submitted F.Y. 2024-25	YES submitted
12	Turnover 2022-23, 2023-24, 2024-25 of last 03 years	YES submitted	YES submitted	YES submitted	YES submitted
13	Major clients of the firm ( Attach photocopy of work order)	YES submitted	YES submitted	YES submitted	YES submitted
14	Whether all documents submitted signed by authorised signatory of the firm (Yes/No)	YES	YES	YES	YES
15	Undertaking to be submitted (own pad) not been black listed by any Govt. Organisation	YES submitted	YES submitted	YES submitted	YES submitted
	Remarks	Provisional Qualified	Provisional Qualified	DISQUALIFIED	DISQUALIFIED

*Kalyan*  
16/11/2025  
CDM & PRO, Kalahandi

**ASSESSMENT OF TECHNICAL BID FOR SUPPLY OF STATIONERY ITEMS, COMPUTER PERIPHERALS & PRINTING MATERIALS FOR NHM PROGRAMME OF KALAHANDI (2026-27)**

<b>JAGANNATH PRINTERS</b>	<b>OSCAR GRAPHICS</b>	<b>SUBHAM SERVICES INTERNATIONAL</b>	<b>AARYAHI DIGITALS</b>
Mahavir Nagar, BBSR-751002	OSRTC Complex, Bhanuapattana-766001	Bhimpur, Khordha, Odisha-751001	Barighat Police colony, Bh. Patna
092066/09.01.2026 of Indian Overseas Bank	425541/29-12-2025 of SBI	501970/12.01.2026 of ICI CI Bank	425577/15.01.2026 of SBI
092058/09.01.2026 of Indian Overseas Bank	425542/29-12-2025 of SBI	501971/12.01.2026 of ICI CI Bank	425578/15.01.2026 of SBI
BIPINI BOIHARI BEHERA	SAROJ KUMAR SAHU	SUBHAM KUMAR NAYAK	SMRUTI REKHA JOSHI
YES submitted	YES submitted	YES submitted	YES submitted
9337305681 /7656842376	9437224430	9777419318	7077210066
KHU/OSCE/2021/000495	UDYAM-OD-15-0000806	UDYAM-OD-19-0038675	GST Regt. No. 21BMWPP19694Q1ZR
YES submitted	YES submitted	YES submitted	YES submitted
AKMPB7817L	APMPS3394C	CUIPN2463E	BMWPP19694Q
YES submitted	YES submitted	YES submitted	YES submitted
YES submitted	YES submitted	YES submitted	YES submitted
YES submitted	YES submitted	YES submitted	YES submitted
YES	YES	YES	YES
YES submitted	YES submitted	YES submitted	YES submitted
<b>Provisional Qualified</b>	<b>Provisional Qualified</b>	<b>Provisional Qualified</b>	<b>Provisional Qualified</b>

  
 10/2/20  
 CDM & PRO, Kalahandi