

DISTRICT OFFICE: CUTTACK
(Social Welfare Section)

Notice No. 6800 / SW / Date: 24/12/24

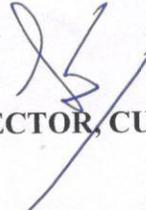
Tender Call Notice for Supply of Design of Packaging Material for Take Home Ration (THR) Provided under Mukhyamantri Sampoorna Pushti Yojana (MSPY)

Sealed Tenders under two bid systems are invited from the reputed printing firms/agency for supply of designed packaging material for Take Home Ration (THR) provided under Mukhyamantri Sampoorna Pushti Yojana (MSPY) to 21 nos. of WSHGs of Cuttack District.

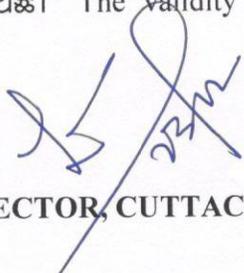
The tender papers for the above purpose containing the terms and conditions and statutory requirement can be obtained from the Office of the DSWO, Cuttack on a non-refundable payment of Rs. 5,000/- Rupees (Five Thousand) only in shape of DD in favour of DSWO, Cuttack payable at SBI, Cuttack from 24-12-24 to 07-01-25 from 10.30 A.M. to 5.00 P.M. on any working day during office hours only. The details of Tender can be downloaded from the District Website <http://cuttack.nic.in>.

The tender shall be received in the Office of the DSWO, Cuttack during Office hour on working days from dt. 24-12-24 to 07-01-2025 upto 5 P.M. through registered / Speed Post only and the tender will be opened on 08-01-2025 at 4:30 P.M. in the New Conference Hall, Collectorate, Cuttack in the presence of the Tender Committee Members and the bidders or their authorized representatives. The office will not be responsible for any postal delay. The tender received beyond the date and time shall not be taken into consideration.

Memo No. 6801 / SW Dt 24/12/24


COLLECTOR, CUTTACK

Copy to the DeGM, Cuttack for information and necessary action with a request to make available the Advertisement in Cuttack District Website on 24-12-24 under the Title "Tender Call Notice for Supply of designed packaging material for Take Home Ration (THR) under MSPY" Caption in Odia " ମୁଖ୍ୟମନ୍ତ୍ରୀ ସମ୍ପୂର୍ଣ୍ଣ ପୁଷ୍ଟି ଯୋଜନା ଅନ୍ତର୍ଗତ ଘରକୁ ନେବା ଶୁଖିଲା ଖାଦ୍ୟ ର ପ୍ୟାକେଟ ର ଡିଜାଇନ କରିବା ସହିତ ଯୋଗାଇବା ନିମନ୍ତେ ଟେଣ୍ଡର ଆହ୍ୱାନ କରାଯାଉଅଛି।" The validity of the tender is 07-01-2025


COLLECTOR, CUTTACK

Memo No. 6802 / SW Dt 24/12/24

Copy to the DIPRO, Cuttack with a request to publish the Tender Call Notice in One Local Daily Odia News Paper on 25-12-2024. The above news agencies may be instructed to submit their bills to the District Social Welfare Officer, Cuttack for necessary payment.


COLLECTOR, CUTTACK

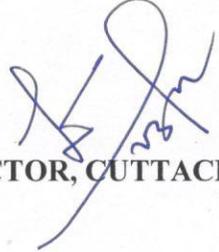
Memo No. 6803 / SW Dt 24/12/24

Copy to the CDO Cum EO, Zilla Parishad, Cuttack/All Sub-Collectors, Cuttack District/ CDM& PHO, Cuttack/All BDOs/All CDPOs / Office Notice Board for information. They are requested to display the tender notice in their Notice Board for wide circulation.


COLLECTOR, CUTTACK

Memo No. 6804 / SW Dt: 24/12/24

Copy to OIC (Res.) to Collector, Cuttack / Steno. to ADM for kind information of Collector & ADM.


COLLECTOR, CUTTACK

ANNEXURE-A

APPLICATION - TECHNICAL BID

**SUPPLY OF DESIGN OF PACKAGING MATERIAL FOR TAKE HOME RATION (THR)
PROVIDED UNDER MUKHYAMANTRI SAMPOORNA PUSHTI YOJANA (MSPY)"**

| | | |
|----|---|--|
| 1 | Name & Address of the Firm/Agency | |
| 2 | Contact No of authorized person of the Firm/Agency | |
| 3 | No & Date of the Money Receipt of the Rs.5000/- towards purchase of Tender Papers (Copy enclosed) | |
| 4 | Original tender paper duly signed by the tenderer as a token of acceptance of the terms and conditions of the tender. | |
| 5 | E.M.D. of Rs. 50,000/- (Rupees Fifty Thousand) only at the time of submission of Tender in shape of N.S.C. / Term deposit duly pledged in favour of DSWO, Cuttack. (Enclosed) or valid document for EMD exemption | |
| 6 | Attested copy of up-to-date GST Clearance Certificate. | |
| 7 | Attested copy of PAN Card. | |
| 8 | Attested copy of Income Tax return of last year. | |
| 9 | Attested copy of Registration Certificate from D.I.C./MSMI/SSI or any Govt Institution (Attested Copy to be enclosed) | |
| 10 | Undertaking the Firm/Agency is not blacklisted by any Govt/PSU agency/Institution. (Submit the affidavit of declaration for no backlisted.) | |
| 11 | Undertaking the Agency will adhere to the specification content quality and quantity for supply of printing materials as per work order of DSWO, Cuttack | |
| 12 | Attested copy of Past performance or work experience or work orders for similar kind of work (Attested copy to be enclosed) | |
| 13 | Whether all documents submitted signed by the authorized signatory of the organization (Yes/No) | |
| 14 | Rates should be quoted inclusive of GST charges, other charges including transportation & delivery charges etc. (Furnished in Financial Bid) | |

I do hereby tender to execute the above mentioned description of work in accordance with Term and Condition of the Tender Notice and any deviation of the terms and conditions shall be liable for initiation of action by authority as per law / procedure against me.

**Seal and Signature of Authorized
Person/ Agency/ Firm**

ANNEXURE-B

APPLICATION - FINANCIAL BID

**SUPPLY OF DESIGN OF PACKAGING MATERIAL FOR TAKE HOME RATION (THR)
PROVIDED UNDER MUKHYAMANTRI SAMPOORNA PUSHTI YOJANA (MSPY)"**

To

The District Social Welfare Officer,
Cuttack

Sub: Quotation for Supply of Packaging material for Take Home ration (THR)

Ref: Your Tender Call Notice No.....date.....

Madam,

With reference to your tender call notice as mentioned above, I am to quote the rate as mentioned in the following table for your kind consideration.

**Requirement & 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) | Approximate Quantity of Packaging Material Required per Year (in No/Pkt) |
|--------|-------------|------------------|--------------|----------------|-------------------------|--|
| 1 | Til Ladoo | PW&LM | 500 | 178 X 229 | 8-10 | 300000 |
| 2 | Dates | PW&LM | 500 | 178 X 254 | 8-10 | 300000 |

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) | Approximate Quantity of Packaging Material Required per Year (in No/Pkt) |
|--------|-------------------|------------------------------|--------------|---|----------------|-------------------------|--|
| 1 | Paushtik Bhel | PW&LM | 750 | Polypropylene polybags with thickness ranging from 52 micron (200 G) to 75 micron (300 G) | 280 X 406 | 8-10 | 300000 |
| 2 | Roasted Chana | PW&LM | 1500 | | 229 X 254 | 12-15 | 300000 |
| 3 | Paushtik Bhel | AG | 970 | | 305 X 457 | 10-12 | 723828 |
| 4 | Roasted Chana | AG | 1350 | | 229 X 254 | 12-15 | 723828 |
| 5 | Besan Atta Premix | SUW & MAM (6months - 3years) | 500 | | 170 X 250 | 10-12 | 9924 |
| 6 | Besan Atta Premix | SUW & MAM (3years-6 years) | 750 | | 240 X 250 | 10-12 | 11316 |

| Name of the Item | Specification | Celling Amount | Quoted Rate by the Bidder | Remark |
|--------------------|--|-----------------------|---------------------------|--------|
| Packaging Material | <ol style="list-style-type: none"> Two layers Laminated-12micron Polyester & 50micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications. Polypropylene poly bags with thickness ranging from 52 micron(200G) to 75 micron (300 G) | Maximum Rs.2/- per Kg | | |

Yours faithfully

Seal and Signature of Authorized Person/ Agency/ Firm

ANNEXURE-I

DECLARATION FOR NOT BLACKLISTED

(Rs.100/- Non – Judicial Stamp Paper)

Date.....

Tender Notice No:-

I / We behalf of the(Name of the Agency/Firm) hereby confirm that our firm/agency has not been banned or blacklisted by any Government Offices / Societies / Authorities (State government or Government of India) / PSU / Govt. run autonomous body, Society in India for corrupt, fraudulent or any other unethical business practices or any other reason.

**Seal & Signature of the
Approved Agency/Firm**

Place:

Date:

ANNEXURE-II

**Declaration by the agency that the agency will Adhere to the Specification,
Content, quality and quantity for Supply of Packaging material for Take Home
ration (THR) under MSPY**

(Rs. 100 Non – Judicial Stamp Paper)

I/We, _____, behalf of the _____ (Name of the Agency) do give this declaration that our agency will adhere to the specification, content, quality, and quantity for supply of Printing materials. If found at any given point of time that I/We have not adhered to the specification, content, quality and quantity for supply of printing materials as per term and condition laid down in the tender documents by the office of DSWO, Cuttack then legal action may be initiated against me/us by the tender committee.

Seal & Signature of Authorized Signatory: _____

Name and Designation: _____

Date _____

Place _____

Seal: _____

TERMS AND CONDITIONS

1. Detailed tender papers along with sample forms can be obtained from the Office of the DSWO, Cuttack from ~~24.12.24~~ to ~~07.01.25~~ from 10.30 A.M. to 5.00 P.M. on any working day during office hours only on deposit of a non-refundable amount of Rs. 5000/- only in shape of DD in favour of DSWO, Cuttack.
2. The tender shall be received in the Office of the DSWO, Cuttack during Office hour on working days from dt, ~~24.12.2024~~ to ~~07.01.2025~~ upto 5 P.M. through registered / Speed Post and the tender will be opened on 08-01-2025 at 4:30 P.M. in the Office Chamber of Collector, Cuttack, Cuttack in the presence of the Tender Committee Members and the bidders or their authorized representatives. The office will not be responsible for any postal delay. The tender received beyond the date and time shall not be taken into consideration.
3. Supply of packaging material for Take Home ration (THR) under MSPY to be supplied to 21 nos. of WSHG under Cuttack District for the year 2024-25.
4. The detail specification of the packaging material is attached in Annexure-C.
5. The tender will be in two parts i.e. Technical Bid (Part-I) and Financial Bid (Part-II). The bidders are advised to submit two separate sealed envelopes super scribing Technical Bid for printing & Supply of Design of Packaging Material for Take Home Ration (THR) Provided under MSPY, both sealed envelopes should be kept in a third sealed envelope super scribing "Tender for Supply of Design of Packaging Material for Take Home Ration (THR) Provided under Mukhyamantri Sampoorna Pushti Yojana (MSPY). First the technical bids will be opened and subsequently the financial bids of the of the 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 bidder or their representative. The contact no of the tenderer is to be provided with address over envelope.
6. It is responsibility of the bidders or their authorized representatives (with Authorized letter) to remain present during the opening of bids.
7. The Tender paper should be filled in properly and legibly in plain paper / letter pad without any correction / over writing and must be typed / computer typed copy.
8. The price quoted must be inclusive of paper cost / all taxes / duties / transportation cost etc.

9. Following documents must be covered in Technical Bid envelop, otherwise their bids shall be summarily/ out rightly rejected and will not be considered any further action. (Please refer (Annexure-A)
- i) Attested copy of up-to-date GST Certificate.
 - ii) Attested copy of PAN Card.
 - iii) Attested copy of Income Tax return of last year.
 - iv) Attested copy of Registration Certificate from D.I.C/ MSME.
 - v) Demand Draft of Rs.5000/- (Non-Refundable) to be submitted towards purchase of Tender Papers in favour of DSWO, Cuttack payable at Cuttack. Either received from DSWO Office or downloaded from district website <http://cuttack.nic.in>.
 - vi) Demand Draft of RS. 50,000/- (Rupees Fifty Thousand) only in favour of DSWO, Cuttack payable at Cuttack towards EMD (Refundable) or valid document for EMD exemption is to be submitted.
 - vii) Attested copy of the experience certificate or work experience or work orders for similar kind of work.
 - viii) Undertaking that the agency is not blacklisted by any Govt. PSU agency/ Institution.
 - ix) Undertaking that agency will adhere to the specification, content, quality and quantity to supply the printing materials as per the work order of DSWO, Cuttack.
 - x) Original money receipt towards purchase of tender papers.
 - xi) Original tender paper duly signed by the tenderer as a token of acceptance of the terms and conditions of the tender.
10. The bidder must give E.M.D. of Rs. 50,000/- (Rupees Fifty Thousand) only at the time of submission of Tender in shape of N.S.C. / Term deposit duly pledged in favour of DSWO, Cuttack. 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 whereas the E.M.D. of successful bidder will be converted to Security Deposit.
11. The financial bid should contain the following (Annexure-B) The price of the unit cost of packaging material including the cost for transportation and tax if applicable upto deliver to 21 WSHGs of Cuttack district at project level.
12. The Security Deposit will be released after finalization of supply and settlement of Accounts.

13. Payment will be made quarterly basis from the date of receipt of bills along with signed delivery challans of the President & Secretary of WSHG (THR Plant) of Cuttack district, subject to availability of funds and no interest will be paid for any delayed payment.
14. Any damage / torn / illegible etc. items detected during receipt will not be accepted.
15. In case of any dispute, the orders / decisions of the District Magistrate and Collector, Cuttack will be final and binding.
16. Penalty or legal action may be initiated for the agency deviating the terms and conditions laid down in the tender process. If during field visit it is found that the agency has supplied sub-standard materials not adhering to the specification laid down in the tender document both in quantity and quality, then strict action would be initiated against him/her as per the final decision of the Collector, Cuttack.
17. The agency must furnish an undertaking to adhere to the specification, content and quality for supply of packaging material and understanding that it is not blacklisted by Govt./ PSU agency or Institution (Format enclosed). If during field visit it is found that there is deviation from required specification, quantity and quality, then the security deposit of the agency will be forfeited and further the agency will not claim any amount for packaging materials supplied to 21 nos. of WSHGs i.e claim if any will not be settled by this office.
18. Only the successful bidder who is selected to print & supply the packaging material to 21 WSHGs will have to place 5 nos. of sample copies each packaging material before the Tender Committee, before work order is placed to the agency by DSWO, Cuttack.
19. The selected Agency/Firm must deliver the packaging material within 7 days from receipt of Supply order from DSWO, Cuttack to 21 WSHGs of Cuttack District at project level and submit successful certification report of the supplied materials along with the receipts/ challans to CDPOs concerned for acknowledgement and failure to supply the materials may lead to forfeiture of security deposit / imposition of penalty.
20. If the successful firms fail to execute the contract or withdraw the tender paper, the EMD of the firm will be forfeited. If exemption is claimed by the agency not to deposit the EMD amount during tender process, then the agency will have to deposit the EMD amount or else the agency will be blacklisted by the DSWO, Cuttack.
21. If any deficiency to be found in the application from the tender application will be rejected immediately.

22. The rate quoted against this tender shall remain valid upto 12 months after publication of approved rate. No request to increase in rates will be allowed or entertained during this period.
23. The bidder (L1) quoting the lowest rate will be considered as the successful bidder, if fails to supply the required packaging material during the scheduled period, the next higher tender (L2) will be allowed to supply the same at L1 rate.
24. Statutory Tax deduction would be done at source as per Govt. guidelines.
25. The Collector, Cuttack reserves the right to reject any or all the tenders without assigning any reason thereof.

Signature of the Bidder with seal


COLLECTOR, CUTTACK