



OFFICE OF THE CDMO & DISTRICT MISSION DIRECTOR, DEOGARH

DISTRICT PROGRAMME MANAGEMENT UNIT (DPMU)

(Department of Health & Family Welfare, Govt. of Odisha)

DISTRICT HEAD QUARTER HOSPITAL, AT/PO/DIST. - DEOGARH, 768 108

☎ (06641) 226103, Fax : (06641) 226103, E-mail : nhmdeogarh@gmail.com



ZILLA SWASTHYA SAMITI, DEOGARH
(Deptt. of Health & FW. Govt. of Odisha.)



NO. 1431

Dt. 18.07.2019

(Short Tender Call Notice)

Sealed Tenders are invited from registered suppliers/agencies/authorized dealers for supply of food (catering services). The tender documents shall have to submit in one envelope containing two separate envelopes, one for technical bid & another for financial bid through speed post/register post/courier only on or before 31.07.2019 by 1.00PM to the office of CDM & PHO, DHH, Deogarh .The quotation will open on the same day at 3.00PM in the presence of bidders or their authorized representative. The tender paper along with terms and conditions will be available in the website www.deogarh.nic.in & deposit the tender paper cost of Rs 500/- in shape of DD in favour of "ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh", which is not refundable. The authority reserves right to accept or reject any or all the tender without assigning any reason thereof. The envelope containing the tender document must be clearly super scribed as "Tender for supply of food (catering services)"

Sd/-

CDM & PHO CDM- District Mission Director, Deogarh

Handwritten signature
4-2-19
**Chief District Medical &
Public Health Officer
-DEOGARH**

**TERMS, CONDITIONS & SPECIFICATION FOR
SUPPLY OF FOOD CATERING SERVICES.**

Name of the District / Health Institution: Deogarh
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Bid Reference No. -C.D.M. & P.H.O. DEOGARH (1431/18 .7.2019)

**TENDER DOCUMENT
FOR SUPPLY OF FOOD CATERING SERVICES.**

Bid document may be downloaded from Web site-www.deogarh.nic.in

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : Dt. 31.07.2019 Upto 1 P.M
DATE & TIME OF OPENING OF TECHNICAL BID : Dt. 31 .07.2019 at 3 P.M.
DATE OF OPENING OF FINANCIAL BID : Dt. 01.08.2019 at 3 P.M.

PLACE OF OPENING OF BID DOCUMENTS
AND

ADDRESS FOR COMMUNICATION

: O/e CDM & PHO, Deogarh District Head
Quarter Hospital, At/Po/Dist -
Deogarh, PIN - 768108

AND
RECEIPT OF BID DOCUMENTS

Tel: 06641-226103

Email id: nhmdeogarh@gmail.com

OFFICE OF THE CDM & PHO: DEOGARH


Chief District Med. Officer
Public Health Officer
-DEOGARH

TENDER DOCUMENT FOR SUPPLY OF FOOD (CATERING SERVICES) ON ANNUAL RATE CONTRACT.

1. Sealed tenders are invited from registered suppliers/agencies/authorized dealers for supply of food (catering services) to office of the CDM & PHO (NHM, Deogarh) for a period of one year on annual rate contract basis.
2. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from our website: www.deogarhnic.in.
3. The tender will have to be submitted in two parts i.e. technical bid (Cover-A) and price bid (Cover-B). The bidders should submit their technical and price bid separately in two envelopes clearly marked as ~~technical bid & price bid and those two envelopes should be put into another outer envelop~~ superscribed as "Tender for Supply of Food (Catering Services) on Annual Rate Contract Basis to CDM & PHO (NHM, Deogarh) to advt. No- 1431 dtd.18.07.2019".

The tenders should be addressed to:

The Chief District Medical & Public Health Officer, District
Head Quarter Hospital, Deogarh, Pin Code- 768108.

The last date & time of submission of tender is 31st July 2019, 1PM. The tender shall be opened on same day at 3.00 PM in the conference hall of DTU, Deogarh in the presence of tenderers or their authorized representative who may wish to be present. The tender document is to be submitted by post/courier services only.

Terms & conditions

Bidders who qualify technically [as per submission of relevant valid documents as asked to be submitted in Technical Bid — Cover A — Part 1, fulfilling all the terms & condition of the tender documents, their Price Bid (Cover B - Part 2) shall only be opened.

1. Copy of PAN card.
2. Valid Food License from appropriate authority.

Tender must be accompanied by Tender document Cost of Rs.500/- (Non refundable) and EMD of Rs. 2,000/- in technical bid by way of demand draft, drawn on any Nationalized/ Scheduled Bank in favour of "ZSS/ Non-NRHM Funds Account, Deogarh Payable at Deogarh". ~~Tenders not accompanied by tender document cost & EMD will not be considered. EMD of unsuccessful tenderers will be returned without interest on finalization of bid. EMD of successful will be retained & will be refunded on successful completion of the job without interest.~~

5. The firm will have to submit an Affidavit (On original Stamp Paper of relevant value) in the technical bid with the following clauses:-

- A) Our organization has not been blacklisted by any Government Organization.
- B) Our organization does not have any legal suit / criminal case pending against it for violation of any other law.
- ~~C) The CDM & PHO, Deogarh will have no liability regarding transportation and serving of food. Our organization agrees to abide by all terms & conditions of tender.~~
- D) Our organization will quote prices inclusive of all taxes.

6. In the technical bid the supplier will also have to submit the photocopies of PAN, food license.
7. The supplier selected shall have supply the food in the office of the undersigned against the supply order. The bidder has to make his own arrangement for transportation of food, serving of food and supply of necessary paper plates.
8. This rate to be quoted must inclusive of transportation, serving of foods and paper plates and the rate will be valid for one year on an annual rate contract basis.


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9. The suppliers shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract.
10. The supply of items shall be made immediately (within a day) after placement of supply order at the Office of the CDM & PHO, Deogarh and supplier shall submit the bill for payment at the approved rate in respect to the quantity of items supplied.
11. The approved supplier shall have to furnish a performance security of Rs.2,000/- in the shape of demand draft in favour of "ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh "which will be retained till successful completion of the rate contract period. However, the EMD of Rs.2, 000/- submitted by the approved bidder at the time of bid submission may be converted to Performance Security and in that case the approved bidder does not have to submit any additional performance security.

	Affidavit of declaration certified by Notary that the organization does not have any legal suit / criminal. Case pending against it for violation or any other law and agrees to abide by all terms & terms & conditions.	(Affidavit in original stamp paper certified by Notary with clauses mentioned in clause no. 4 of the terms & terms & conditions.
	Whether all documents are submitted and signed by the authorized signatory of the organization in each page with seal (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 / furnishing of forged documents etc. at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

(Signature and seal of the authorized signatory)

Place:

Date:

12. For any dispute, decision of CDM & PHO shall be final.
13. All legal disputes are subject to the jurisdiction of Deogarh court only.
14. The CDM & PHO, Deogarh reserves its right to accept or reject any or all tenders or any part thereof without any liability to communicate any reason.


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TENDER FORMAT

Part-1

(Technical Bid) -Cover A

(to be furnished in Cover A-Technical Bid)

1	Name of the Organization	
2	Address of the Organization	
3	Name of authorized signatory (in capital letters)	
4	Specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Organization	
6	PAN (Photo copy to be attached)	(Photo copy to be attached)
7	Draft number and date of the Tender Document Cost of Rs. 500/- (Non-Refundable) (Draft to be submitted)	(Draft to be submitted)
8	Valid Food License Photocopy to be attached	
9	Draft number and date of the EMD of Rs. 2,000/- (Draft to be submitted)	(Draft to be submitted)


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TENDER FORMAT

Part-II

(Price Bid) -Cover B

(to be furnished in Cover B-Price Bid)

SI No	Particulars	Contents	Rate to be quoted (inclusive of all taxes)
1	Tiffin	Vada-1, Samosa-1, Alloo Chop-1, Golap Jamu-1, Tea-1/Upma and Curry/Itli Curry/Puri and Curry.	
2	Special Tiffin	Salted Kaju-10gm, Biscuits-4 Pcs, Muga Mixture-25gm, Coffee-1.	
3	Veg Thali-Plane	Rice, Dal, Mix Veg, Khata/Dahl Began, Chips/Bhaja, Salad and Pampad.	
4	Plain Rice	Per Plate	
5	Dal Fry	Per Plate	
6	Khata(Tomato)	Per Plate	
7	Curd	Per Plate	
	Dahi Began	Per Plate	
8	Chapati/Nan	Per Piece	
9	Mix Veg	Per Plate	
	Full Kobi Masala	Per Plate	
	Chili Kobi	Per Plate	
10	Fry/Chips	Per Plate	
11	Panner Masala/Chili	½ Plate	
12	Panner Masala/Chilli	Full Plate	
13	Mushroom Masala/Chili	½ Plate	
14	Mushroom Masala/Chilli	Full Plate	
15	Fish Curry	One Piece	
16	Fish Curry	Two Piece	
17	Chicken Curry	Plate (100 gm, Minimum 4 Piece)	
18	Chicken Curry	Full Plate (200 gm, Minimum 8 Piece)	
19	Egg Curry	Full Plate { 2 eggs }	
20	Mutton Curry	Plate (100 gm, Minimum 4 Piece)	
21	Mutton Curry	Full Plate (200 gm, Minimum 8 Piece)	
22	Sweet/ Payas	2pc/cup	
23	Mineral Water	1 lt	
	Mineral Water	½ lt	
	Mineral Water	300 ml	
24	Biriyani Veg with Kachumber	Per Plate	
25	Biriyani Non-Veg-Chicken with Kachumber	Per Plate	
26	Biriyani Non-Veg-Mutton with Kachumber	Per Plate	

Place:

Date:


Chief District Medical & Public Health Officer
DEOGAR

Signature and seal of the authorized signatory)