



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, DEOGARH
DISTRICT PROGRAMME MANAGEMENT UNIT (DPMU)

(Department of Health & Family Welfare, Govt. of Odisha)
DISTRICT HEAD QUARTER HOSPITAL, AT/PO/DIST. - DEOGARH, 768 108
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ZILLA SWASTHYA SAMITI, DEOGARH
(Dept. of Health & FW, Govt. of Odisha.)



No. 6029

(Short Tender Call Notice)

Dt. 19.12.2019

Sealed Tenders are invited from (Individuals / NGOs /agencies for Folk Show / Street Play under NVBDCP at District, Block & sub-block level. The eligible bidders shall submit their proposals in one envelope containing two separate envelopes, one for technical bid & another for financial bid through speed post/register post/courier only. The bid shall reach to the office of the CDM & PHO, Deogarh on or before 01.01.2020 by 5.00 PM. The bids will be opened on 02.01.2020 at 10.00AM in presence of the bidders or their authorized representatives. The tender paper along with terms and conditions will be available in the district website of Deogarh i.e. www.deogarh.nic.in . **The envelope containing the tender document must be clearly superscripted as “Tender for Folk Show / Street Play under NHM”**. The technical proposal shall be submitted along with tender paper cost of Rs. 500/- in shape DD & shall be drawn in favour of “ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh” which is non-refundable. The rate finalized after the tender shall remain valid for one year and can be used for other programmes under the same society. The authority reserves right to accept or reject any or all the tender without assigning any reason thereof.

Sd/-

CDM & PHO cum- District Mission Director, Deogarh

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19/12/19

Tender Notice for Folk Show / Street Play under NVBDCP (Short Tender Call Notice)

Tender Ref. No.: 6029

Dated: 19/12/2019

CDM & PHO Deogarh invites bids for the following.

1. Street Play activity – For NVBDCP, Deogarh in 3 Blocks of Deogarh District
2. Folk Show activity - For NVBDCP, Deogarh in 3 Blocks of Deogarh District

For Tender details, please visit District official website www.deogarh.nic.in/tender.html

Last Date & Time of accepting of Bid 1st January 2020 at 5:00 PM

Sealed Bid need to be addressed to :

O/o CDM & PHO, Deogarh
District Head Quarter Hospital,
At/Po/Dist -Deogarh,
PIN - 768108
Tel: 06641-226103
Email id: dmodeogarh2012@gmail.com

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19/12/19



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, DEOGARH

Tender Ref. NO. 6029

Date: 19/12/2019

Request for Proposal

Scope of work: Folk Show/Street Play

NVBDCP, Deogarh is implementing Improved Access to upscale the use of LLIN in Selected villages of 3 Blocks of Deogarh District to ensure 100 percent use of LLIN to eliminate Malaria from Deogarh District. Street Play is one of the important activities for creating mass awareness on Malaria related messages to communicate at large scale to create long term impact. For our NVBDCP project in all 3 Blocks of Deogarh District total 100 Folk Show/street plays will be performed.

Platform of play: Selected villages of 3 Blocks of Deogarh District

Terms and conditions

(To be enclosed with technical bid)

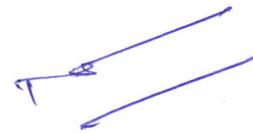
1. The bidders shall furnish an Earnest Money Deposit (EMD) of Rs 2,000/- (Rupees Two Thousand only) in the form of Demand Draft in favour of "ZSS Non NRHM Fund Account, Deogarh", payable at Deogarh. EMD should be attached with technical bid.
 - a. Non-payment of EMD will make the bidders liable for disqualifications.
 - b. The EMD will be forfeited if bidder denies for entering into agreement for Folk Show /Street Play after selected as L1 bidder.
 - c. EMD of unsuccessful bidders will be returned within the period of 45 days after the award of contract without any interest.
2. The bidders shall furnish Tender Paper cost (Non refundable) of Rs 500/- (Rupees Five Hundred only) in the form of Demand Draft in favour of "ZSS Non NRHM Fund

Account, Deogarh", payable at Deogarh. Non-payment of Tender Paper cost will make the bidders liable for disqualifications.

3. The applying Individuals/ NGOs/ Agencies must have PAN (Permanent Account Number) and the documents for the same is to be attached.
4. Bidders registered under ZKSS & BKSS shall be given preference.
5. Bidders should provide brief profile of their work experience for the last three years along with the evidences of work (i.e. Work Order/Agreement) done earlier with the client list. Certificate/ documents evidencing past work for the last 3 years should be enclosed.
6. Execution/implementation plan will be provided by CDM & PHO, Deogarh at the beginning of the work. In case of delay/ disruption of the activity implementation/execution the penalty will be levied.
7. CDM & PHO, Deogarh reserves the right to accept /reject/ select one or more agency and to annul the bidding process any or all bids at any time prior to award of contract without thereby incurring any liability to the affected bidders.
8. In case of delay on the part of CDM & PHO, Deogarh in providing the approvals the time of service delivery will be extended by equal number of days.
9. Script (Brief message on the programme theme), route plan etc shall be provided by CDM & PHO, Deogarh on Award of Contract.
10. **Documents required to release the payment:**
 - a) Bill / Invoice mentioning Permanent Account Number.
 - b) Documentary proof of the deliverables as per work order.
 - c) Any other detail as required for the said job, as mentioned in the work order.
11. Selection of agencies would be done by the committee on the basis of quality of the Performance. A demo of the art shall be played on the date of opening of the bid by minimum 2 members of the fleet.
12. CDM & PHO, Deogarh reserves the right for extending or curtailing any activity at any point of time (if required) as per programme requirement.
13. CDM & PHO, Deogarh reserves the right to issue multiple works orders from time to time for any activity to the selected agencies (as per requirement in same or other programmes).

14. CDM & PHO, Deogarh reserves the right to change (*increase or reduce*) the no of performance as per its sole discretion and requirement.
15. The agency needs to submit 'Technical Bid' & 'Financial Bid' separately in sealed envelopes by super scribing as 'Technical Proposal for Folk Show/Street Play and 'Financial Proposal for Folk Show/Street Play.
16. Bids received after the due date and time specified for receipt of bids should not be considered.
17. Agencies would not be allowed to further subcontract, partial/full of the work will be assigned to them.
18. The rate quoted will be inclusive of all Taxes/Levies/other charges etc.
19. The rate quoted by the agency needs to valid for a period of one year from the date of approval.
20. Any RFP with inadequate information and those which do not meet the eligible criteria will not be considered.
21. The bidder has to submit a signed copy of the RFP document (seal & sign of the appropriate authority in each page of RFP) along with his technical bid.

We agree and abide by all terms and conditions as mentioned above including the validity of the offer



Annexure- 1

Technical Bid Format

Sl No.	SPECIFICATION (TECHNICAL)	AGENCY'S REPOSE (Yes/NO)
1.	The Folk Team will carry unit comprising: One Dhol/ Dafli/Any other required instrument	
2	Street Play will undertake following activities- <ul style="list-style-type: none">• Pre- Performance Publicity through announcements in surrounding/ mobilization through ASHA/AWW of the areas/villages.• Duration of each performance – minimum 1 hour• Number of Folk Performances Per Day – 3/4 Performances	
3	The Folk troupe will be manned by a crew of 4/5 trained Folk Artists	
4	The folk troupe of 2 members would be approved by CDM & PHO, Deogarh after seeing the Demo.	
5	Agency would be ready to work in either / a mix of selected, Semi Urban and rural area	
6	Agency will provide minimum two photographs of each show	
7	Penalty clause would be incorporated if the team does not reach at the scheduled spot/specified time or does not perform for designated no. of hrs	

Annexure- 2

Financial Bid Format

Sl.NO.	Name of the Cultural Programme/ Art form	Duration of Performance	No. of Artists	Cost of Performance per show
1				
2				
3				
4				
5				

DETAILS OF THE BIDDERS & LOCAL CONTACT PERSON

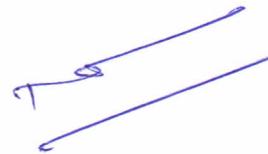
	Local Contact Person
Name & Full Address	
Telephone Nos.,landline	
Mobile	
Fax	
E - Mail	

Signature of the Bidder :

With seal

Date:

Official Seal:



AGREEMENT

(*On a Stamp Paper of Rs.100/-)

Reference:

- (i) RFP Reference No dated
- (ii) Service provider's bid submitted dated _____

1. An agreement made on the BETWEEN M/S-(Name & address of the bidder (hereinafter called "the approved Folk Troupe", which expression shall, where the context so admits, be deemed to include his heirs successors executors and administrators) of the **one part** AND the CDM& PHO, Deogarh, District, Odisha / Director, (name of Institution) (hereinafter called "the District Authority" which expression shall, where the context so admits be deemed to include his/her successors in office and assigns) of the **other part**.
2. Whereas the approved Folk Troupe has agreed with the District Authority / Institution to manage the **IEC activities** in the Selected villages of 3 Blocks of Deogarh District in the manner set forth in the terms of the **Request for Proposal (RFP) reference no.....**
3. **NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**
 - (a) The following documents shall be deemed to form part of and be read and constructed as Integral part of this Agreement, viz.:
 - i) Terms & conditions of the RFP reference no. cited above
 - ii) Terms of Reference of the RFP reference no. cited above.
 - (b) The approved service provider shall be paid at the rate as offered by them in the financial proposal towards cost per each show of IEC activities as mentioned below:
 - i) Per Show Cost : Rs.
 - (c) In consideration of the payment to be made by the District Authority / Institution as above, the approved service provider will duly implement the project in the manner set forth in the terms of the RFP.
 - (d) The terms & conditions and terms of reference of the RFP appended to this agreement will be deemed to be taken as integral part of this agreement and are binding on the parties executing this agreement.
 - (e) Following documents / letters /correspondence undertaken between the parties shall also form part of this agreement :

District Authority	Approved Service Provider
(a) Request for proposal and any Amendment thereof.	a) Proposal Submitted in response to RFP
(b) Office Order subsequent to RFP	

4. Payment

(a) The District / Institution Authority does hereby agree that if the approved Folk Troupe shall duly implement the project in the manner aforesaid, observe and keep the said terms and conditions, the District / Institution Authority will pay or cause to be paid to the approved Folk Troupe at the time and in the manner set forth in the said terms.

(b) The mode of payment is as specified below:

The payment shall be made on submission of bill as per the work order issued time to time, upon submission of bill with two Photographs of the Show& attendance chat of one Villager or Sarpancha, ASHA or AWW and one health staff. The bills should be in the name of the concerned authority of the District / Institution.

5. Period of Engagement/Duration of Contract

The Folk Troupe will be engaged initially for a period of 1 years subject to satisfactory performance.

8. Termination /Suspension of Agreement

The District Authority / Institution may by a notice in writing, suspend the contract if the selected Folk Troupe fails to perform any of his obligations including carrying out the Show.

9. Settlement of Dispute

If any dispute with regard to the interpretation, difference or objection whatsoever arises in connection with or arises out of the agreement, or the meaning of any part thereof, or on the rights, duties or liabilities of any party, the same shall be referred to Committee constituted at the District level for decision.

10. Jurisdiction of Court

Legal proceedings if any shall be subject to the Deogarh District (*name of the District / place of the Institution*) jurisdiction only.

In witness whereof the parties hereto have set their hands on the

Signature of the Approved Service Provider

Signature of CDM & PHO / Director

Date:

Date:

1.Witness

1. Witness

2.Witness

2. Witness