



**COLLECTORATE, BARGARH
(D.S.W.O SECTION)**

e-mail : dswobargarh@nic.in

No 322 /DSWO Date 29/01/25

Tender Call Notice for Supply of design of packaging material for Take Home Ration (THR) provided under MSPY.

In pursuance of Letter No. 5299/ Dated. 04.03.2024 of Govt. in Women & Child Development Department, Odisha, Bhubaneswar

Sealed Tender under two bid systems are invited from the reputed firms /agent having valid PAN Card. GST for Supply of design of packaging material for Take Home Ration (THR) provided under MSPY for 19 SHGs of Bargarh District. The tender documents containing detail specifications for packaging material quality to be supplied with terms and conditions be collected from the Office of the DSWO, Bargarh on any working day by the depositing of Rs.3,000/- (Rupees Three Thousand) only in shape of D.D (SBI) in favour of DSWO , Bargarh payable at Bargarh or can be downloaded from Bargarh NIC website (<https://bargarh.odisha.gov.in>) .The quotation must be accompanied by Rs.3,000/- (Rupees Three Thousand) Demand Draft in favour of DSWO ,Bargarh Payable at Bargarh .Quotation must be accompanied by D.D of Rs.35,000/- (Rupees Thirty five Thousand) only towards EMD. The quotation must be sent through Register Post /Speed Post to DSWO, Bargarh on or before 07.02.2025 by 3 PM during the working hours. The office will not be responsible for any postal delay. The quotation will be opened on dated 10.02.2025 in presence of the Tender Committee & Tender or the representative of the tender duly authorized by the Tender at 5 PM in the Collectorate Conference Hall Bargarh. The Sealed envelopes containing the quotation should be of Supply of packaging material for 19 SHGs of Bargarh District. The tender Call notice along with terms and conditions of the tender can be downloaded from Bargarh NIC website <https://.bargarh.odisha.gov.in>. The Tender received beyond the scheduled date & time and incomplete tenders shall not be taken in to considerations.

The undersigned reserves the right to accept or reject the application without any reason there of.

District Social Welfare Officer,
Bargarh

(Signature)
29.01.2025

Memo No. 323

Date . 29 . 01 . 2025

Copy to the office Notice Board for wide publicity.

Copy to All Sub-Collectors /All BDOs/All CDPOs /All District level Officers of this District for information and they are request to display the tender call Notice in the notice Boards for wide publicity.


District Social Welfare Officer,
Bargarh

Memo No. 324

Date . 29 . 01 . 2025

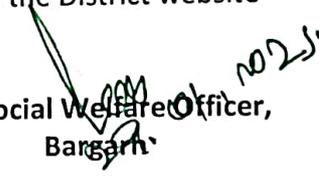
Copy to DIPRO, Bargarh for information and necessary action.


District Social Welfare Officer,
Bargarh.

Memo No. 325

Date. 29. 01. 2025

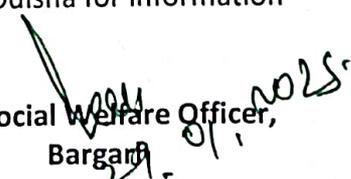
Copy to along with the Tender Notice forwarded to the DeGM, Bargarh for information and necessary action. He is requested to hoist the same in the District website for information general public.


District Social Welfare Officer,
Bargarh.

Memo No. 326

Date. 29. 01. 2025

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


District Social Welfare Officer,
Bargarh.

TERMS & CONDITIONS

1. Supply of packaging material for Take Home Ration (THR) to be supplied to 19 SHGs under Bargarh District as per requirement for the year 2024-25.
2. REQUIREMENT ON PACKAGING MATERIAL DISTRIBUTION 19 SHGs BARGARH DISTRICT FOR YEAR 2024-25 IS GIVEN BELOW.

Supply of packaging material for Take Home Ration (THR) MSPY" Scheme requirement to this office for Distribution for the Year 2024-25.		
Sl no	Name of the District	Requirement of packaging material
1	Bargarh	148320 No.s of Polyethylene Per Month

3. Specification for the packaging material as follows

Sl. No.	Name of the Item	Specification of the item	Requirement of packaging material (Approximately)					
			Sl No	Name of the project	P.M. & N.M.	MAM & SUW (6M to 6yrs)	Adolescence Girls	Total
1	Packaging Material	i. Only Rasl ladoo & Dates are double layers ii. Other should consist of single layers (laminated) namely- 12micron Polyester & 50micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications. iii. Total weight of pouch should be minimum 64.0 GSM (Gram per square meter)	1	Ambabhona	615	143	1385	2143
			2	Attabira	1440	310	3759	5509
			3	Bargarh (R)	1419	206	4367	6005
			4	Bargarh (U)	809	111	2598	3518
			5	Barpali	1319	170	3631	5120
			6	Bhatli	910	146	2305	3361
			7	Bheden	1151	246	2792	4189
			8	Bijepur	1140	117	3034	4291
			9	Gaisilet	1012	150	2719	3881
			10	Jarbandh	1107	213	2644	1964
			11	Padampur	1479	68	1942	5489
			12	Paikmal	1466	143	4035	5644
			13	Sohela	1376	213	4201	5790
Total			15256	2236	41412	58904		

4. The Tender Paper must be sent only through registered Post/ Speed Post to DSWO, Bargarh-768028 as per date and time mentioned below;

Sl. No.	ACTIVITY	DATE	TIME
1.	Sale of Tender Paper	30.01.2025	During Office Hours (Except holidays)
2	Last Date of Receipt of Tender Paper	7.02.2025	upto 3 PM.
3	Opening of Technical Bids	10.02.2025	5. PM
4	Opening of Financial bids (Only for bidders who have qualified in the technical bids)	10.02.2025	Subsequently after opening of technical bids

5. The Tender has been invited under two bid systems i.e, **Technical Bid and Financial Bid**. The interested Agencies are advised to submit two separate sealed envelopes super scribing "Technical Bid for printing & supply **packaging material for Take Home Ration (THR) MSPY**" both sealed envelopes should be kept in a third sealed envelope super scribing "Tender for printing & supply of **packaging material**". 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.
6. It is the responsibility of the bidders or their authorized representatives to remain present during the opening of bids.
7. 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 reference (ANNEXURE-A)
 - a. Attested copy of GST certificate.
 - b. Attested copy of PAN
 - c. Attested copy of IT return of last financial year.
 - d. Attested copy of the registration certificate under DIC/MSME/SSI or any valid Govt. Institution.
 - e. Money Receipt of Rs.3000/- (Non-Refundable) towards purchase of Tender Papers or Demand Draft in favour of DSWO, Bargarh payable at Bargarh of Rs.3000/-. If downloaded from NIC.Website.Bargarh (www.bargarh.nic.in)
 - f. Draft in favour of DSWO, Bargarh payable at Bargarh of Rs.3000/-. Demand Draft (SBI) in favour of DSWO, Bargarh payable at Bargarh for Rs.35,000/- (Rupee Twenty Five Thousand) only towards EMD(Refunded) or Valid document for EMD exemption.
 - g. Attested copy of the past performance certificate or work experience or work orders for similar kind of work.
 - h. Undertaking the agency is not black listed by any Govt./PSU agency/Institution.

- i. Undertaking that the agency will adhere to the specification, content, quality and quantity to supply the printing materials as per work order of DSWO.
8. The financial bid should contain the following.(ANNEXURE-B)
The price of the unit cost of packaging material including the cost for transportation & tax if applicable upto deliver for 19 SHGs of Bargarh District level.
9. The tender papers can be purchased from Cash section of the Office of DSWO, Bargarh by deposit non-refundable amount of Rs.3000/- (Rupees Three Thousand) only in shape of Demand draft favour of DSWO,Bargarh or can be downloaded from Bargarh NIC website(<http://bargarh.odisha.gov.in>). The downloaded form filled in complete details must be submitted along with non-refundable D.D Rs.3000/- in favour of DSWO,Bargarh, payable at Bargarh.
10. The successful firm/agency will have to deposit 5% of total contract value as security deposit at the time of agreement and it will be pledged in favour of DSWO, Bargarh. If the firm fails to map complete supply of required materials as per the supply order the security deposit will be forfeited.
11. 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 Collector, Bargarh.
12. The agency has to furnish an undertaking to adhere to the specification, content and quality for supply of packaging material and undertaking that it is not black listed 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 packing materials supplied to 19 no.s SHGs& payment will be made to the agency by this office .
13. Only the successful bidder who is selected to print & supply the packaging material to 19 SHGs . The sample is for reference purpose only & it is to orient the bidder on content & size. If the bidder has not voluntarily collected the samples from DSWO Office, then it will be assumed that the bidder already understands the content, quality and detailed specification of packaging material. The finally selected bidder will have to place 5nos of sample copies each of packaging material before the tender committee, before work order is placed to the agency by DSWO, Bargarh.
14. Delivery will be made at 19 SHGs of Bargarh District within 10 days from receipt of supply order from DSWO Office.
15. The selected Agency must deliver the packaging material at 19 SHGs of Bargarh District level and the CDPOs will acknowledge the receipt challans of all random collection of samples from any project and successful certification report is received from the agency.

16. If the successful firm fails 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 office of DSWO, Bargarh.
17. If any deficiency to be found in the application form the tender application will be out rightly rejected.
18. The bidder (L1) quoting the lowest rate will be considered. The successful tenderer/bidder, if fails to supply the required packaging material during the scheduled period, the next highest tenderer (L2) will be allowed to supply the same and the differential amount will be recovered from first tenderer (L1).
19. In case more than one tenderer quotes the same lowest rate, all the tenderers who have quoted the same lowest rates shall be called for and decision will be taken by the Tender Committee or through public lottery.
20. Statutory Tax deduction may be made during the time of Payment as per Govt. norms.
21. The authority reserves the rights to accept or reject any or all tender papers without assigning any reason thereof.
22. The Maximum Packaging cost (Including Polyethene) will be **Rs.1.50/kg** for SUW & MAM, and **Rs. 2.00/kg** PM/NM & AG, as per W&CD guidelines letter no- WCD-ICDS-N-SCHM-0028-2023/139/WCD on dt. 02.01.2025
23. The Packaging Specification for Take-Home –Ration under MSPY for PW&LM, AG and SUW & MAM Children as per mentioned **Annexure-c**.
24. The selected Agency must deliver the packaging material at 19 SHGs of Bargarh District level and the CDPOs will acknowledge the receipt challans of all random collection of samples from any project and successful certification report is received from the agency.

Signature of the Tenderer

Date:

D.S.W.O., BARGARH
29. 2025

(ANNEXURE-A)

OFFICE OF THE DISTRICT MAGISTRATE & COLLECTOR, BARGARH
(D.S.W.O SECTION)

APPLICATION-TECHNICAL BID

Supply of design of packaging material for Take Home Ration (THR) provided
under MSPY for 19 SHGS of Bargarh District.

1	Name & address of the Firm /Agency	
2	Contact No. of the authorized person of the Firm /Agency	
3	No.& Date of the Money receipt of the Rs.3,000/- towards purchase of Tender Papers (copy enclosed)	
4	EMD in shape of Demand Draft Rs.35,000/- in favour of DSWO ,Bargarh (Enclosed)or Valid document for EMD exemption .	
5	GST registration Certificate (Attested copy to be enclosed)	
6	PAN No. (Attested copy to be enclosed)	
7	IT Return of last financial year (Attested copy to be enclosed)	
8	Registration Certificate under DIC/MSMI/SSI or any valid Govt. Institution (Attested copy to be enclosed)	
9	Undertaking the Agency is not block listed by any Govt./PSU agency / Institution .	
10	Undertaking the Agency will adhere to the specification .content. Quality and quantity for supply of printing materials as per work order DSWO.	
11	Attested Copy of past performance certificate or work experience or work orders for similar kind of work (Attested copy to be enclosed)	

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

Signature of the authorized person
/Agency /Firm

(ANNEXURE-B)

OFFICE OF THE DISTRICT MAGISTRATE & COLLECTOR, BARGARH
(D.S.W.O SECTION)
APPLICATION – FINANCIAL BID

Supply of design of packaging material for Take Home Ration (THR) provided under MSPY for 19SHGs of Bargarh District.

To

The District Social Welfare Officer,
Bargarh.

Sub: Quotation for Supply of packaging material for Take Home Ration (THR) .

Ref: Your Tender Call Notice Date.....

Madam,

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

Yours faithfully

Signature of the authorized person
/Agency /Firm

Name of the Item	Specification	Particular	Estimate of Beneficiary	Rate per kg Of Packaging material	Total Cost (in Rs.)	Remark
Packaging Material	i.The material should consist of two layers (laminare) 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 (Gram per square meter)	SUW & MAM Children	8944 Nos.of Polyethylene approximately required Per Month (Quantity is variable)			Maximum Packaging cost (Including Polyethene) will be Rs.1.50/kg for SUW & MAM.
		PM/NM & AG.	139376 Nos.of Polyethylene approximately required PerMonth (Quantity is variable)			Maximum Packaging cost (Including Polyethene) will be and also Rs. 2.00/kg for PM/NM & AG. As per W&CD guideline.

Sl.No	Name & Address of the Firm / Agency	TIL LADOO PM/LM PACKAGING MATERIALS per 0.500 KG upto	DATS FOR PM/LM PACKAGING MATERIALS per 0.500 KG packets.	PAUSTIC BHEL PM/LM PACKAGING MATERIALS per 0.750 KG packets.	ROSTED CHANA PM/LM PACKAGING MATERIALS per 1.500 KG packets.	PAUSTIC BHEL (AG) PACKAGING MATERIALS per 0.970 KG packets (ROSTED CHANA(AG) PACKAGING MATERIALS per 1.350 KG packets.	BESAN ATTA PREMIX SUW&MAM 6m to 3yr children PACKAGING MATERIALS per 0.500 KG packets	BESAN ATTA PREMIX SUW&MAM 6m to 3yr children PACKAGING MATERIALS per 0.750 KG packets

Signature of the authorized person
/Agency /Firm

ANNEXURE-C

Packaging Specification for Take-Home –Ration under MSPY for PW&LM, AG and SUW & MAM Children

1. Packaging Specification for RaasiLadoo & Dates for PW & LM:

- i. The Material Should Consist of two layers (laminated) namely – 12 micron Polyester & 50 micron LPDE (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)

SI No.	Type of THR	Beneficiary Type	Quantity (g)	Dimension (mm)	Bottom Seal Length (mm)
1	TilLadoo	PW&LM	500	178 * 229	8-10
2	Dates	PW&LM	500	178 * 254	8-10

2. Packaging Specification for paushtikbhel & roasted chana for PW & LM, AG and besanatta premix for SUW&MAM children: single layer

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

by any Govt. / PSU Institution

I Mr./Smt Behalf of the
..... (Name of the Agency) do give this undertaking
that our agency has never been black listed by any Govt./PSU institution .If
found that I/We have furnished false information that legal action may be
initiated against me/us by the tender committee .

Date:-
Place:-

Signature of the approved
Agency /Firm/Vender

**Undertaking 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)**

I Mr./Smt Behalf of the
..... (Name of the Agency) do give this undertaking
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 terms & conditions laid down in the tender
documents by the office of DSWO ,Bargarh ,then legal action may be initiated
against me/us by the tender committee .

Date:-
Place:-

Signature of the approved
Agency /Firm/Vender

LIST OF DOCUMENTS TO BE COLLECTED BY INTENDING BIDDERS FROM DSWO

OFFICE, FROM DATE 30.12.2025 to 07.02.2025

1. Terms & Conditions with Serial No. 01 to 24
2. Annexure A-Application –TECHINICAL Bid
3. Annexure B-Application –FINANCIAL Bid
4. Undertaking that the agency is not Black Listed
5. Undertaking that the agency will adhere to the specification,content,quality & quantity for supply of printing material.