



ZILLA SWASTHYA SAMITI, KENDRAPARA

Chief District Medical & Public Health Officer, Kendrapara

Advt. No - 8003

Tender call Notice

Date: 18/12/25

Sealed tenders are invited from the registered Agencies/Firms/Hotels/NGOs/Private Organizations/Caterers/Suppliers & Individuals for providing **(A) Hotel Accomodation service (B) Hiring of vehicles (C) Food catering service & (D) Office stationery** at different Govt. Health institutions of Kendrapara District under NHM, Kendrapara. Interested bidders having requisite documents may apply as per terms and conditions mentioned on tender paper on or before **08.01.2026** by **4.00 PM** through speed post/Regd. Post/Courier only. For details regarding eligibility criteria, specifications, terms & conditions may be downloaded from the website <https://kendrapara.odisha.gov.in>. Tender will be opened on **09.01.2026** at **11.00 A.M.** The undersigned reserves the right to reject any or all the tenders without assigning any reasons thereof.

Sd/-

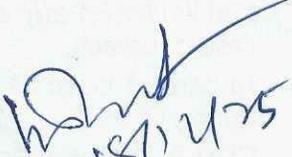
**Chief District Medical & PHO cum
District Mission Director, Kendrapara**

**Chief District Medical &
Public Health Officer
Kendrapara**

**TENDER-A
TENDER DOCUMENT
EMPANELMENT FOR PROVIDING
HOTEL
ACCOMODATION SERVICES**

**EMPANELMENT FOR PROVIDING SERVICES FOR LODGING &
BOARDING
FOR DIFFERENT MEETINGS/WORKSHOP**

- Sealed tenders/bids are hereby invited for registered Hotels/Agencies regarding empanelment for providing services on Hotel Accommodation for different Trainings/Workshops/Meetings/ Events of ZSS, Kendrapara on annual rate contract basis to CDM & PHO, Kendrapara for a period of one year.
- 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 district website <https://kendrapara.odisha.gov.in>
- The tender documents can be downloaded from the district website from 19/12/25 to 08/01/26 till 5.00 PM.
- The last date of submission of the bidder is 08/01/26 till 4.00 PM through Speed Post/Registered Post or courier only.
- Interested eligible bidder may submit the bid to CDM & PHO, AT/PO/Dist-Kendrapara, Pin - 754211.
- The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
- Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL PROPOSAL FOR PROVIDING OF HOTEL ACCOMMODATION SERVICE/FINANCIAL PROPOSAL FOR PROVIDING OF HOTEL ACCOMMODATION SERVICE" on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "PROPOSAL FOR PROVIDING OF HOTEL ACCOMODATION SERVICE"
- Those applicants who shall qualify in the technical evaluation shall be eligible for opening of Financial Proposal.
- The tender will be opened on 09/01/26 at 11:00 AM in the office chamber of the CDM & PHO. Bidder/ authorized representative may present during opening of bid documents if they wish.
- Any legal dispute arising out of this subject to jurisdiction of Kendrapara Only.
- The CDM & PHO, Kendrapara reserves its right to accept or reject any or all quotations or any part thereof without any liability to communicate any reason.


18/12/25

TERMS & CONDITIONS

Clause1: General Terms and Conditions

- The period of empanelment of Hotel Accommodation Services would initially be for one year from the date of signing of contract which can be renewed for further one year or lesser period depending on the satisfactory service delivery on same terms and conditions.
- The bidders shall quote the price and other components of price as per the format for financial offer attached. The rates quoted w.r.t. hotel services shall be most competitive in terms of rates and prices prevalent in the market.
- The bidders shall have to furnish a bid document cost of **Rs.2000/-**(non-refundable) in the shape of **Demand Draft** in favour of **ZSS (MISCELLANEOUS) A/C, Kendrapara** payable at Kendrapara.
- In the absence of the bid document cost, the technical proposal of the bidder shall be rejected. **The bid document cost should be put in the Technical Proposal(Cover A) envelop.**
- The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to **Rs. 5000/-** (refundable) in the shape of Demand Draft in favour of **ZSS (MISCELLANEOUS) A/C, Kendrapara** payable at Kendrapara. The EMD will return to the unsuccessful bidder after completion of tender procedure.
- No seasonal revision in rate shall be allowed during the period of empanelment.
- The prospective bidders should have the compliance of all the relevant Laws, Acts and regulations as applicable from time to time.
- After opening the financial offer, if committee wants may visit the hotels to check/inspect the facilities provided by each one.
- The empanelled hotel shall be responsible to make hotel booking on the request of the authorized officer/Programme organizers and payment will be made as per actual number of occupancies of room by the training participant.
- The Hotels should have the capacity to provide minimum 5-10 nos. of rooms at a time.
- All the rooms should be well ventilated and furnished with single bed/double bed, attached toilet with modern fittings, cupboard, geyser, complementary toiletries, mobile/ laptop charging points, TV with cable channels, study table chair etc.
- Linen and towels in the rooms should be absolutely clean or hygienic.
- The Hotel should have 24hrs.room service and power back-up system.
- The Hotel should have 24 hrs. check out facility.
- The hotel shall also provide the local transit facility to the guests from hotel to the training/workshop venue.
- The hotel will provide the required service as per the highest quality standards and in case of any lapse found, Hotel Management shall be held responsible in case of breach.
- In case of tie in L1 price, the bidder having highest average annual turnover during FY 2021-22, 2022-23 and 2023-24 shall be considered.
- CDM & PHO, Kendrapara shall have exclusive rights to cancel / terminate the empanelled agency at any time and without any notice at its own discretion without assigning any reason thereof.



Clause2: Terms of Payments

- The bills raised by the Hotel shall clearly mention the billing components (basic tariff, taxes and levies etc.).
- The bills of the hotel shall be accompanied with a copy of the booking order duly issued by authorized signatory of CDM & PHO/ Nodal Officer at the time of payment.
- No advance payment will be released.
- The Hotel will raise the bill as per the number of rooms actually occupied. The payment will be made as per related laws/rules.
- The bill should be signed by occupant and the bill should be accompanied by occupant register or check-in forms.

Clause3: Eligibility Criteria for Bidders

In order to become eligible, the Hotels/Hotelier should fulfill following qualifications:

- Registration of ownership
- Registration for GST with GST return for the period July-25 to Sept-25
- Registration for PAN
- Proof of documents regarding license to operation of lodging and boarding services in the district.
- NOC from Municipality
- Average annual Turnover Certificate for FY 2021-22, 2022-23 & 2023-24 duly signed by CA.

Clause4: Documents to be attached in Technical Proposal:

- Tender Paper Cost of Rs.2000/- (Non refundable) in the shape of Demand Draft
- EMD of Rs.5,000/- through Demand Draft.
- Photo Copy of the ownership certificate.
- Photo Copy of GST Registration certificate in the name of registered owner with GST return for the period July-25 to Sept-25
- Photo Copy of PAN in the name of registered owner
- NOC from Municipality.
- Valid Food License
- Affidavit (Form-B) of declaration that the Firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law & The Firm/agency agrees to abide by all terms & conditions of tender
- Average annual Turnover Certificate for FY 2021-22, 2022-23 & 2023-24 duly signed by CA.

Clause5: Documents to be attached in Financial Proposal:

Financial BID with amount quote.

W. S. S.
18/12/25

TENDER FORM-A
Technical Bid

1	Name of the Hotel	
2	Address of the Hotel	
3	Name of the Owner of the Hotel(in capital letters)	
4	Specimen signature of the Owner/authorized signatory.	
5	Telephone number of Owner/ authorized signatory/Firm/agency	
6	Registration for Ownership (Photo Copy to be attached)	
7	GST registration & GST return (Photocopy to be attached)	
8	PAN (Photo Copy to be Attached)	
9	NOC from Municipality	
10	Valid Food License	
11	Draft number and date of the Tender paper cost of Rs.2,000/-	
12	Draft number and date of the EMD of Rs.5,000/-	
13	Average Annual Turnover certificate for FY 2021-22, 2022-23 & 2023-24 duly signed by CA	
14	Affidavit of declaration that the Firm/ agency does not have any legal suit / criminal case pending against it for violation of Act or any other law & The Firm/ agency agrees to abide by all terms & conditions of tender (form-B)	
15	Whether all documents submitted signed by the authorized signatory of the Firm/ agency (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 by /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be black listed and will not have any dealing with your organization in future.

Place:

Date:

(Signature and seal of the authorized signatory)
Seal

Handwritten signature and date:
18/12/25

Form-B

(To be submitted in *Cover A-Technical Bid*)

DECLARATIONFORM

I / We..... having
My/ouroffice
at.....do declare that I/We have
carefully read all the terms & conditions of tender of the _____, Odisha
for the supply of lodging services. The approved rate will remain valid for a period of one
year from the date of approval. I will abide with **all the terms & conditions** set forth in
the **Tender Reference no.** _____

I/We do hereby declare I/We have not been de-recognized / black listed by any
State Govt./Union Territory/ Govt. of India/ Govt. Organization /Govt. Health Institutions
for supply of food/ non-supply.

I/We agree that the Tender Inviting authority can forfeit the Earnest Money
Deposit and or Performance Security Deposit and black list me/ us for a period of 3 years
if, any information furnished by us proved to be false at the time of inspection
/verification and not complying with the Tender terms & conditions.

I/We do
Hereby declare that I/we will provide lodging services as per term & condition mentioned
in the **Tender Reference no.** _____

Seal

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate/ Notary Public. To
be submitted in Rs.20/-Non Judicial Stamp paper.



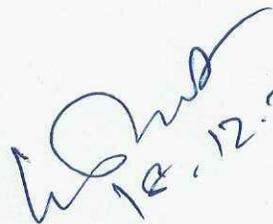
Financial Bid

Sl.No	Requirement	Qty.	Price excl. GST	GST %	Price incl. GST
1	Single bedded Non AC room	1			
2	Single bedded AC room	1			
3	Double Bedded Non AC room	1			
4	Double Bedded AC room	1			
5	Triple bedded Non AC room	1			
6	Triple bedded AC room	1			
7	Dormitory NON AC-Per Bed/Day	1			
8	Dormitory AC- Per Bed/Day	1			
9	Meeting Hall Charges-Including all logistics	1			

Place:

Date:

(Signature and seal of the authorized signatory)
Seal


18.12.25

**TENDER – B
EMPANELMENT FOR HIRING OF
VEHICLES**

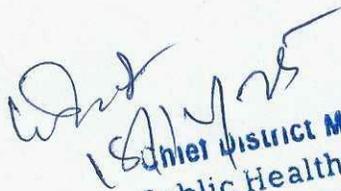
EMPANELMENT FOR PROVIDING VEHICLES ON MONTHLY / DAILY BASIS FOR MONITORING AND SUPERVISION UNDER DPMU, NHM, KENDRAPARA

- Sealed quotations are invited from Travel Agencies / Private Organizations / NGOs / Individuals for hiring of four wheeler vehicle on monthly basis & daily basis (As and when required) (MAHINDRA BOLERO , BOLERO NEO, SCORPIO & MARUTI ERTIGA) for Monitoring & Supervision under DPMU, NHM Kendrapara on contract basis for a period of one year.
- 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 district website <https://kendrapara.odisha.gov.in>
- The tender documents can be downloaded from the district website from 19/12/25 to 08/01/26 till 5.00 PM.
- The last date of submission of the bidder is 08/01/26 till 4.00 PM through Speed Post/ Registered Post or courier only.
- Interested eligible bidder may submit the bid to CDM & PHO cum DMD Kendrapara, AT/PO/Dist-Kendrapara, pin -754211.
- The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
- Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL PROPOSAL FOR HIRING OF VEHICLE / FINANCIAL PROPOSAL FOR HIRING OF VEHICLE" on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "PROPOSAL FOR HIRING OF VEHICLE".
- Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
- The tender will be opened on 09/01/26 at 11.00 AM in the office chamber of the CDM & PHO. Bidder/ authorized representative may present during opening of bid documents if they wish.
- Any legal dispute arising out of this subject to jurisdiction of Kendrapara Only.
- The CDM & PHO, Kendrapara reserves its right to accept or reject any or all quotations or any part thereof without any liability/ notice at its own discretion without assigning any reason thereof.



TERMS & CONDITIONS FOR HIRING OF VEHICLE

1. The bidder should know that the vehicle to be selected for Monitoring & Supervision under DPMU, NHM, Kendrapara.
2. The bidder should submit **tender paper cost of Rs 2000/- only (Non Refundable) & EMD of Rs. 5000/-** only through DD of any nationalised bank in favour of **ZSS (Miscellaneous), Kendrapara** payable at Kendrapara. The EMD of unsuccessful bidder will be refunded without any interest within 30 days of finalisation of tender.
3. All the vehicles must not be more than **3 years old as on 30.11.2025** and have valid – Registration Certificate, Commercial permit, Insurance certificate, Fitness certificate, Pollution certificate and Road tax clearance.
4. The vehicle must be a multi utility vehicle, showing a mileage of at least 10 km per litre in all term and condition for AC and 12 km per litre for non AC.
5. The person other than owner can apply with due power of attorney from the owner.
6. The vehicle to be engaged should not belong to any employee of NHM and any employee of health department.
7. Maintenance and all the taxes of the vehicle will be borne by the owner (except toll tax, entry tax, parking etc.)
8. The vehicles of latest model (MAHINDRA BOLERO , BOLERO NEO, SCORPIO & MARUTI ERTIGA) will be preferred.
9. Bidders must be present with their vehicle at the time of tender opening for verification.
10. The preference will be given to local bidder or bidder having office in the concerned area.
11. The driver should be sound minded having valid DL & salary of the driver will be paid by the owner. The owner of the vehicle have to submit the NOC against the driver that he has no police case or any other legal issues in a judicial stamp paper of Rs. 10/-.
12. The vehicle will remain with concerned office on all working days & on holidays for meeting any emergency. The working hour of the vehicle will be 8 A.M. to 8 P.M.
13. Owner must make alternative arrangements if regular driver is absent or the vehicle become off road.
14. The hiring charge should include the cost towards salary of driver, service, repair & maintenance of the vehicle but excludes the cost of fuel only which will borne by the office. **In case of hiring on daily basis, the hire charge should include the cost of fuel.**
15. No advance payment will be made by the authority to the party. The billing will be done on a monthly basis and it should be submitted by the party by the first week of the following month along with Bill and Log book duly filled up and signed. The payment will be made only to those who have updated log books and duty slips which have been duly signed by the authority or any authorized officer. It will be the responsibility of the driver to get approved log book and duty slips for each occasion of journey signed by the authority or any authorized officer on day to day basis.
16. The vehicle will stay in the concerned office premises and will move only on instruction of appropriate authority.
17. No compromise will be made with respect to punctuality, cleanliness, obedience, promptness, behaviour of driver/ owner of vehicle.
18. The vehicle should be well cleaned and the seats should be wrapped with towels.
19. If during the course of engagement of the vehicle any accidents etc, occurred either to vehicle or to the third party, authority will not be responsible and any liability arising out such accident will be the responsibility of the party only.
20. There will be an agreement between authority and party for availing the services either party can discontinue the service with 1 month prior intimation to other party.
21. In case of the service executed is not to the satisfaction then the authority shall issue show cause notice to the party to comply the conditions as mentioned in the agreement. In case of non-compliance, the authority may terminate the agreement and also can forfeit any amount due to party.
22. The authority will not be held responsible for any postal delay or missing. The incomplete application in any form is liable for rejection.
23. Valid GST registration Certificate must be required for all categories of bidders.
24. The CDM & PHO, Kendrapara reserves its right to accept or reject any or all quotations or any part thereof without any liability/ notice at its own discretion without assigning any reason thereof.
25. All the legal disputes are subject to kendrapara jurisdiction only


CDM & PHO, KENDRAPARA
District Medical &
Public Health Officer
Kendrapara

(Annexure-A)

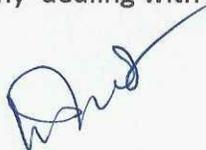
TECHNICAL BID FOR PROVISION TO HIRING OF VEHICLE (Monthly Basis)

(The documents are to be arranged serially as per the order mentioned below)

Sl.No	Particulars	Documents
1.	Name of the bidder (Firm/Agency/Individual)	
2.	Address of the bidder firm	
3.	Telephone number of authorized signatory	1. 2.
4.	Name of authorized signatory (in block letters)	
5.	Bank Pass book A/C number	(Photo copy to be attached)
6.	PAN Card	(Photo copy to be attached)
7.	GST Registration certificate	(Photo copy to be attached)
8.	Registration certificate in case of Travel agent/ Private organisation/ NGO	(Photo copy to be attached)
9.	Name of the vehicle with make and model	
10.	Bearing vehicle No.	
11.	Bearing vehicle Chassis No.	
12.	Date of purchasing the vehicle	
13.	Pollution check-up certificate	(Photo copy to be attached)
14.	Vehicle Insurance	(Photo copy to be attached)
15.	Commercial License	(Photo copy to be attached)
16.	Road permit certificate	(Photo copy to be attached)
17.	Vehicle fitness certificate	(Photo copy to be attached)
18.	RTO registration certificate	(Photo copy to be attached)
19.	Driving License of the driver	(Photo copy to be attached)
20.	EMD Rs. 5000/- in shape of Demand Draft in favour of ZSS (Miscellaneous), Kendrapara.	(Original D.D attached)
21.	Tender Paper cost Rs. 2000/-(Non-refundable) in shape of Demand Draft in favour of ZSS (Miscellaneous), Kendrapara.	(Original D.D attached)
22.	NOC against the driver in a judicial stamp paper of Rs. 10/-.	
23.	Whether all documents submitted signed by the authorized signatory of the firm (Yes/ No)	

DECLARATION

I / we hereby certify that the terms and conditions given with the Expression of Interest (E.O.I) have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any false information /deviation in the above statement at any stage, my Firm/Agency/Individual will be blacklisted and will not have any dealing with the organization in future.



Signature of the Bidder

(Annexure-B)

PRICE BID FOR PROVISION TO HIRING OF VEHICLE
(For Monthly Basis Bidders)

Sl.No	Name of the Item	Quotated price Excluding GST (Rs.)	GST %	Quotated price including GST (Rs.)
1.	Monthly Hiring charges (including all cost but excluding DOL charges)			

Mileage /DOL consumption (For Monthly Basis Bidders)

Sl.No	Name of the Item	Minimum required Milage	Quoted Milage
1.	DOL consumption per liter in Km with A.C vehicle	Minimum 10 km/Ltr.	
2.	DOL consumption per liter in Km with non A.C vehicle	Minimum 12 km/Ltr.	

Signature of the Bidder



BID DOCUMENT FOR HIRING OF VEHICLE (DAILY BASIS)

Sl. No.	Particulars	Descriptions
1	Name of the Bidder	
2	Status of the Bidder (Travel Agent / Private Organisation/ NGO/ Individual)	
3	Detail Address with Phone no. of bidder	
4	Registration Certificate in case of (Travel Agent / Private Organisation/ NGO) (Proof to be attached)	
5	GST Registration (Proof to be attached)	
6	PAN Detail (Proof to be attached)	
7	No. of Vehicle available other than bid vehicle	
8	No. of drivers employed by the organisation. (Proof of Driving License to be attached)	
09	Vehicle Details (All proof to be attached and originals to be produced at the time of bid opening)	Name of Owner
		Year of Manufacturing
		Registration No.
		Commercial License
		Fitness Certificate
		Road tax Clearance up to
		Validity of Insurance up to
		Pollution Certificate
RTO Registration Certificate		
10	Submission of EMD Rs.5000/-	Bank Name, DD No. with Date
11	Submission of Paper Cost Rs.2000/-	Bank Name, DD No. with Date

I/We hereby declare that above information given by me/us are true complete and correct to the best of my/our knowledge and belief. In the event of any information found false or incorrect before or after selection my candidature will be cancelled and appropriate action can be taken by the authority. I/We am/are also declare that, I/We am/are not involved in any major litigation that may have an impact affect or compromise the delivery of services as required under this tender and I/We are not black listed by any Central/State government/Public Sector Undertaking in India.

Signature of the Bidder



PRICE BID FOR PROVISION TO HIRING OF VEHICLE
(For daily basis Bidders)

Sl.No	Particulars	Name of the vehicle	Quotated price Excluding GST (Rs.)	GST %	Quotated price including GST (Rs.)
1.	Full day hiring charges	Mahindra Bolero			
		Mahindra Bolero Neo			
		Mahindra Scorpio			
		Maruti Ertiga			
		Maruti Desire			
2.	Half Day hiring charges	Mahindra Bolero			
		Mahindra Bolero Neo			
		Mahindra Scorpio			
		Maruti Ertiga			
		Maruti Desire			

Mileage /DOL consumption (For daily basis Bidders)

Sl.No	Particulars	Name of the vehicle	Minimum required Milage	Quoted Milage
1.	DOL per ltr. With AC	Mahindra Bolero	Minimum 10 km/Ltr.	
		Mahindra Bolero Neo	Minimum 10 km/Ltr.	
		Mahindra Scorpio	Minimum 10 km/Ltr.	
		Maruti Ertiga	Minimum 10 km/Ltr.	
		Maruti Desire	Minimum 17 km/Ltr.	
2	DOL per ltr. With Non AC	Mahindra Bolero	Minimum 12 km/Ltr.	
		Mahindra Bolero Neo	Minimum 12 km/Ltr.	
		Mahindra Scorpio	Minimum 12 km/Ltr.	
		Maruti Ertiga	Minimum 12 km/Ltr.	
		Maruti Desire	Minimum 17 km/Ltr.	

(Signature and seal of the authorized signatory)

NB: Here payment will be made to the bidder, which includes Hiring Charge (Full Day/ Half Day) and DOL consumption.



(Annexure- C)

DECLARATION

I Mr./Mrs. _____ on behalf of

(Firm/agency/individual Name) declared that I/we are not blacklisted by any central Govt./state Govt./Public sector undertaking in India. I have given consent that the supply of above vehicle will be done in the stipulated time as per given specification. I confirm that the information that I have provided above is true & correct.

Date :

Signature :

Place :

Name :

Designation:

Address:



Tender-C
Empanelment of Agency for
Supply of Food Catering
service

**EMPANELMENT OF AGENCIES FOR SUPPLY OF LUNCH, TEA AND
SNACKS
ON ANNUAL RATE CONTRACT BASIS**

1. Sealed tenders/bids are hereby invited for registered Caterers / Hotels / Agencies regarding empanelment for supplying of Lunch, Tea & Snacks for different Trainings/Workshops/Meetings/ Events of ZSS, Kendrapara on annual rate Contract basis to CDM & PHO, Kendrapara for a period of one year.
2. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may down load the tender document from district website <https://kendrapara.odisha.gov.in>
3. The tender documents can be downloaded from the district website from 19.12.25.....to 08/01/26.....till 5.00 PM .
4. The last date of submission of the bidder is 08/01/26.....till 4.00 P.M through Speed Post/ Registered Post or courier only.
5. Interested eligible bidder may submit the bid to CDM & PHO cum DMD, Kendrapara, AT/PO/Dist- Kendrapara.
6. The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
7. Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL PROPOSAL FOR SUPPLY OF FOOD CATERING SERVICE/ FINANCIAL PROPOSAL FOR SUPPLY OF FOOD CATERING SERVICE " on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "SUPPLY OF FOOD CATERING SERVICE ON ANNUAL RATE CONTRACT BASIS"
8. Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
9. The tender will be opened on 09/01/26... at 11.00 AM... in the office chamber of the CDM & PHO. Bidder/ authorised representative may present during opening of bid documents if they wish.
10. Any legal dispute arising out of this subject to jurisdiction of Kendrapara Only.
11. The CDM & PHO, Kendrapara reserves its right to accept or reject any or all quotations or any part thereof without any liability to communicate any reason.



TERMS & CONDITIONS

- The Firm should have at least one year experience for supply of food catering service and up to date valid Food licence.
- The firm should have registered under GST and have valid GST certificate and must submit copy of GST return for July-25 to Sept-25.
- The firm should have valid PAN card.
- Tender must be accompanied by Tender paper cost of Rs. 2000/-(Non-refundable) & Earnest Money of Rs.5,000/-(Refundable) by way of demand draft, drawn on any Bank in favour of **ZSS (MISCELLANEOUS) A/C, Kendrapara** payable at Kendrapara. Tenders not accompanied by tender paper cost & EMD will not be considered. EMD of unsuccessful tenderers will be returned without interest on finalization of bid. EMD of successful tender will be retained & will be refunded after expiry of the contract.
- The firm should have adequate manpower to supply the food in time.
- The firm will supply the food as per the order and payment will be made after completion of the programme within 7-15 days of receipt of bill.
- After completion of the programme the firm should submit the bill along with a copy of the supply order.
- The firm shall supply the food at the designated venue at his own cost. No extra charges will be made for transportation.
- The quality of the food should be very good, delicious, tasty and hygienic and if found any type of food poisoning the payment will be stopped and legal proceedings will be initiated.
- The food should not contain maggots/insects/stones etc. If found, no payment will be made for that supply. All the food items should be served in fresh condition and should not be stale. Lunch, breakfast and tea will be served in buffet system.
- Ice cream, mineral Water, Soft drinks and Snacks etc should be provided by the supplier at the market price and should not be more than MRP.
- Oil, Spices & Condiments of branded company should be used.
- The rates quoted per plate (highest rate quoted in each category) should not exceed Rs.250/- only (exclusive of GST).
- Order may be placed meal wise or item wise.
- The selected firm have to execute an agreement with CDM & PHO, Kendrapara for a period of One year. The Contract may be extended for further period of one year with existing terms and conditions subject to satisfactory performance and mutual consent.
- The successful bidder will submit performance security of Rs.10000/- on award of contract, which will be returned without interest on expiry of contract however on violation of terms and conditions of the enplanement the said performance security may be forfeited.
- In case of tie in L1 price, the bidder having highest average annual turnover during FY 2021-22, 2022-23 and 2023-24 shall be considered.

Place
Date

(Signature and seal of the authorized signatory)



DOCUMENTS TO BE SUBMITTED WITH THE BID

The firm/supplier have to submit the following documents along with Technical Bid (Tender Form A.)

1. Photo copy of PAN in the name of registered owner.
2. GST registration certificate with copy of GST return for the period from July-25 to Sept-25.
3. Valid Food License.
4. Experience Certificate
5. Photo copy of ownership certificate.
6. Average annual Turnover Certificate for FY 2021-22, 2022-23 & 2023-24 duly signed by CA.
7. Tender must be accompanied by Rs 2000/- (Rupees Two Thousand) only (Nonrefundable) as tender paper cost and Rs 5000/- (Rupees Five Thousand) only (refundable) as EMD by way of Demand Draft , drawn on any Bank in favor of **ZSS (MISCELLANEOUS) A/C, Kendrapara .**
8. Affidavit (Form-B) of declaration that the Firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law. & The Firm/agency agrees to abide by all terms& conditions of tender.

Place

Date

Signature and seal of the authorized signatory



FORM - A
Technical Bid

1	Name of the Firm/agency	
2	Address of the Firm/agency	
3	Name of authorized signatory (in capital letters)	
4	Specimen signature of the authorized signatory.	
5	Telephone number of authorized signatory / Firm/agency	
6	Registration for ownership (Photo copy to be attached)	
7	GST registration & GST return (Photo copy to be attached)	
8	PAN (Photo Copy to be Attached)	
9	Experience certificate (Photo Copy to be Attached)	
10	Average annual Turnover Certificate for FY 2021-22, 2022-23 & 2023-24 duly signed by CA.	
11	Valid Food License (Photo Copy to be attached)	
12	Draft number and date of the tender paper cost of Rs.2000/-	
13	Draft number and date of the EMD of Rs.5,000/-	
14	Affidavit of declaration that the Firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law. & The Firm/agency agrees to abide by all terms& conditions of tender.(form-B)	
15	Whether all documents submitted signed by the authorized signatory of the Firm/agency (Yes/ No)	

Handwritten signature

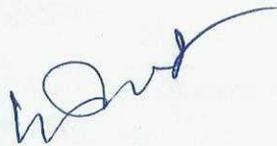
DECLARATION

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 by /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place:

Date:

(Signature and seal of the authorized signatory)



Form-B

(To be submitted in *Cover A -Technical Bid*)

DECLARATION FORM

I / Wehaving
My / ouroffice
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____, Odisha
for the supply of Food. The approved rate will remain valid for a period of one year
from the date of approval. I will abide with **all the terms & conditions** set
forth in the **Tender Reference no.** _____

I/We do hereby declare I/We have not been de-recognized / black listed by any
State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health
Institutions for supply of food / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money
Deposit and or Performance Security Deposit and blacklist me/us for a period of 3
years if, any information furnished by us proved to be false at the time of inspection /
verification and not complying with the Tender terms & conditions.

I / Wedo
hereby declare that I / we will supply the food items as per the term & condition in
the **Tender Reference no.** _____

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.
To be submitted in Rs.20/- Non Judicial Stamp paper.

PRICE BID FOR CATERING SERVICES

Sl. No	Name Of the Item	Price (Rs.) (Exclusive of all taxes & inclusive of transportation) per Person/Plate
--------	------------------	--------------------------------------------------------------------------------------------

VEGETARIAN CATEGORY - NUMBER 1

Sl. No	Name Of the Item	Price (Rs.) (Exclusive of all taxes & inclusive of transportation) per Person/Plate
1	Plain Rice (Arua / Usna)	Rs. (In word)
2	Dalma / Dal Plain	
3	One veg. curry (Mix veg/Cabbage/Allo pakudi Rasa/cauliflower Allo Potal rasa/Allo potal pakudi Rasa/Allo potal chhena rasa)	
4	One item:- (tamato -khajuri khatta/Mango khata/Ambula rai/Oau baser khatta/Karamanga khatta/Dahi Pachedi/salad)	
5	One item -(shaga Bhaja/ Bhadi chura /Mix Bhaja /Kalara Allo Chips/finger Chips/ Bhendi gota Bhaja /Allo baigan varta)	
6	One item (dahoi baigan /potal kurma / poi chechada/ Saga Muga)	
7	Kheer (Basamati rice)/ Simee kheer (Compulsory)	
8	One plain papad (Compulsory)	
9	Custard/ Sweets (Compulsory)	

VEGETARIAN CATEGORY - NUMBER 2

Sl. No	Name Of the Item	Price (Rs.) (Exclusive of all taxes & inclusive of transportation) per Person/Plate
1	plain Rice (Arua/Usna)	Rs. (In word)
2	Dalma/Dal Plain	
3	One veg. curry (Mix veg/Cabbage/Allo pakudi Rasa/cauliflower Allo Potal rasa/Allo potal pakudi Rasa/Allo potal chhena rasa)	
4	One item:- (tamato -khajuri khatta/Mango khata/Ambula rai/Ouu baser khatta/Karamanga khatta/Dahi Pachedi/salad)	
5	One item -(shaga Bhaja/ Bhadi chura /Mix Bhaja /Kalara Allo Chips/finger Chips/ Bhendi gota Bhaja /Allo baigan varta)	
6	One item (dahoi baigan /potal kurma / poi chechada/ Saga Muga)	
7	One special Veg.curry (Butter Paneer / Chilli Mushroom /Chilli Gobi)	
8	Kheer (Basamati rice)/ Simee kheer (Compulsory)	
9	One plain papad (Compulsory)	
10	Custard/ Sweets (Compulsory)	



NON VEGETARIAN CATEGORY - NUMBER 1

		Rs. (In word)
1	Plain Rice (Arua/Usna)	
2	Dal fry	
3	fish curry (Two piece in each plate)	
4	One curry (Mix veg./ Cabbage/ Allo pakudi Rasa/ cauliflower Allo Potal rasa/ Allo potal pakudi Rasa/ Allo potal chhena rasa)	
5	One item:- (Tamato -khajuri khatta/ Mango khata/ Ambula rai/ Oau baser khatta/ Karamanga khatta/ Dahi Pachedi/ Salad)	
6	One item -(Kalara Allo Chips / Finger chips/ Potala kurma / Dahi baigan /Mix bhaja/ Bhendi Gota Bhaja/ Kalara Gota Bhaja/Allo baigan bharta/ Shaga Bhaja / Chungudi Ghantia / Badhi chura)	
7	Kheer (Basamati rice)/ Simek kheer (Compulsory)	
8	One plain papad (Compulsory)	
9	Custard/ Sweets (Compulsory)	

NON VEGETARIAN CATEGORY - NUMBER 2

		Rs. (In word)
1	Plain Rice (Arua/ Usna)	
2	Dal fry	
3	fish curry (One Gota pohala in each plate)	
4	One curry (Mix veg/ Cabbage/ Allo pakudi Rasa/ Cauliflower allo Potal rasa/ Allo potal pakudi Rasa/ Allo potal chhena rasa)	
5	One item:- (Tamato -khajuri khatta/ Mango khata/ Ambula rai/ Oau baser khatta/ Karamanga khatta/ Dahi Pachedi/ Salad)	
6	One item -(Kalara Allo Chips / Finger chips/ Potala kurma / Dahi baigan /Mix bhaja/ Bhendi Gota Bhaja/ Kalara Gota Bhaja/ Allo baigan bharta/ Shaga Bhaja/ Chungudi Ghantia / Badhi chura)	
7	Kheer (Basamati rice)/ Simek kheer (Compulsory)	
8	One plain papad (Compulsory)	
9	Custard/ Sweets (Compulsory)	

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NON VEGETARIAN CATEGORY - NUMBER 3

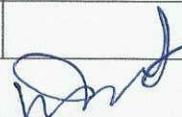
1	Plain Rice (Arua/Usna)	Rs. (In word)
2	Dal fry	
3	Chiken curry	
4	One curry (Mix veg/ Cabbage/ Allo pakudi Rasa/ Cauliflower Allo Potal rasa/ Allo potal pakudi Rasa/ Allo potal chhena rasa	
5	One item:- (Tamato -khajuri khatta/ Mango khata/ Ambula rai/ Oau baser khatta/ Karamanga khatta/ Dahi Pachedi/ Salad	
6	One item -(Kalara Allo Chips / Finger chips/ Potala kurma / Dahi baigan /Mix bhaja/ Bhendi Gota Bhaja/ Kalara Gota Bhaja/ Allo baigan bhata/ Shaga Bhaja / Chungudi Ghantia)	
7	Kheer (Basamati rice)/ Simei kheer (Compulsory)	
8	One plain papad (Compulsory)	
9	Custard/ Sweets (Compulsory)	

NON VEGETARIAN CATEGORY - NUMBER 4

1	Plain Rice (Arua/Usna)	Rs. (In word)
2	Dal fry	
3	Mutton curry	
4	One curry (Mix veg/ Cabbage/ Allo pakudi Rasa/ Cauliflower Allo Potal rasa/ Allo potal pakudi Rasa/ Allo potal chhena rasa	
5	One item:- (Tamato -khajuri khatta/ Mango khata/ Ambula rai/ Oau baser khatta/ Karamanga khatta/ Dahi Pachedi/ Salad	
6	One item -(Kalara Allo Chips / Finger chips/ Potala kurma / Dahi baigan /Mix bhaja/ Bhendi Gota Bhaja/ Kalara Gota Bhaja/ Allo baigan bharta/ Shaga Bhaja/ Chungudi Ghantia)	
7	Kheer (Basamati rice)/ Simei kheer (Compulsory)	
8	One plain papad (Compulsory)	
9	Custard/ Sweets (Compulsory)	

SPECIAL CATEGORY

1	One plate vegetable Biryani with Raita, one Veg gravy , Achara, One plane papad	Rs. (In word)
2	One plate Non-veg (Chicken) Biryani with raita, chicken gravy / sauce ,one plain papad	
3	One plate Non-veg (mutton) Biryani with raita ,Mutton Gravy, Sauce , One plain papad	
4	One gota pohala fish fry	
5	Egg curry (Two Egg)	



6	Half plate Mutton curry	
7	Half plate Chiken curry	
8	Half plate chingudi curry	
9	Half plate Crab curry	
10	Half plate paneer masala	
11	Half plate Butter paneer masala	
12	Half plate mashroom	
13	Half plate chilli Gobi	
14	One Veg.Soup	
15	One Non-Veg Soup (Chicken)	
16	One Non-Veg Soup (Mutton)	

BEVERAGES/SNACKS

1	One samosa , one bada ,one aluchoop, one sweet / One Vegetable Chop ,one bada , one sweet (per packet)	Rs. (In word)
2	Half plate Upama , ghuguni with sambar	
3	One plate Edli (5pc), ghuguni with sambar	
4	One veg. patties with tamato ketchup (with paper plate)	
5	Half plate Finger chips (Vegetable) with tamato ketchup (with paper plate)	
6	Family pack Ice Cream 1 kg. with cup	
7	Family pack Ice Cream 500 gm. with cup	
8	One cup tea (with paper cup)	
9	One cup Coffee (with paper cup)	
10	Drinking water jar (20liter) with empty water dispenser jar .	
11	Drinking water Bottle (1 Liter)	
12	Drinking water Bottle (500 MI)	

(Signature and seal of the authorized signatory)



TENDER-D
TENDER DOCUMENT
EMPANELMENT FOR SUPPLY OF
OFFICE STATIONARY

TENDER DOCUMENT
EMPANELMENT FOR PROVIDING COMPUTER CONSUMABLES
& OFFICE STATIONERY

- Sealed tenders/ bids are hereby invited for authorized Supplier regarding empanelment for providing computer consumables & office stationery for different Trainings/ Workshops/ Meetings/ Events/ Office work of DPMU, NHM, Kendrapara on annual rate Contract basis for a period of one year.
- 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 district website <https://kendrapara.odisha.gov.in>
- The tender documents can be downloaded from the district website from 19/12/25 to 08/01/26 till 4.00 PM.
- The last date of submission of the bidder is08/01/26... till 5.00 PM through Speed Post/ Registered Post or courier only.
- Interested eligible bidder may submit the bid to CDM & PHO cum DMD Kendrapara, AT/PO/Dist-Kendrapara, Pin-754211.
- The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
- Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL PROPOSAL FOR SUPPLY OF OFFICE STATIONERY /FINANCIAL PROPOSAL FOR SUPPLY OF OFFICE STATIONERY" on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "SUPPLY OF OFFICE STATIONERY"
- Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
- The tender will be opened on09/01/26.....at11:00 AM.....in the office chamber of the CDM & PHO. Bidder/ authorized representative may present during opening of bid documents if they wish.
- Any legal dispute arising out of this subject to jurisdiction of Kendrapara Only.
- The CDM & PHO, Kendrapara reserves its right to accept or reject any or all quotations or any part thereof without any liability/ notice at its own discretion without assigning any reason thereof.



TERMS & CONDITIONS

Clause1: General Terms and Conditions

- The period of empanelment would initially be for one year from the date of finalization of the tender which can be renewed for further one year or lesser period depending on the satisfactory service delivery on same terms and conditions.
- The bidders shall quote the price and other components of price as per the format for financial offer attached. The rates quoted shall be most competitive in terms of rates and prices prevalent in the market.
- The bidders shall have to furnish a tender paper cost of **Rs.2000/-** (non-refundable) in the shape of **Demand Draft** in favour of **ZSS (MISCELLANEOUS) A/C, Kendrapara** payable at Kendrapara. In the absence of the bid document cost, the technical proposal of the bidder shall be rejected. The tender paper cost should be put in the Technical Proposal (Cover A) envelop.
- No seasonal revision in rate shall be allowed during the period of empanelment.
- The prospective bidders should have the compliance of all the relevant Laws, Acts and regulations as applicable from time to time.
- The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to **Rs.5,000/-**(refundable) in the shape of **Demand Draft** in favour of **ZSS (MISCELLANEOUS) A/C, Kendrapara** payable at Kendrapara. The EMD will return to the unsuccessful bidder after completion of tender procedure.
- The items should be delivered as and when required as per requirement of the department subject to maximum 10 days from the date of receipt of the purchase order.
- This consignment has to be delivered at office of the CDM & PHO cum DMD /Any other CHCs/ PHCs as decided by the CDM & PHO cum DMD and the same will be communicated in purchase order. No extra charges for transportation will be paid in case of delivery at CHCs/ PHCs.
- The organization will have to submit an **Affidavit (On original Stamp Paper of Rs.20 value)** with the following clauses:-
 - ◆ It has not been black listed by any Government Organization
 - ◆ The organization does not have any legal suit / criminal case pending against it for violation of PF/ESI/MW Act or any other law.
 - ◆ The CDM & PHO, Kendrapara will have no liability regarding transportation, loading and unloading of material and all the material ordered shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced by the Organization.
 - ◆ That the organization agrees to abide by all terms & conditions of tender.
 - ◆ Items will be supplied as per tender specification if there is any deviation found, necessary legal action will be taken against me and my firm will be black listed for 3 years for participating in any tender.
 - ◆ The organization will quote prices inclusive of all taxes.

Clause2: Terms of Payments

- The bills shall be accompanied with a copy of the supply order at the time of payment.
- No advance payment will be released.
- Bill should be raised in the name of the approved shop name only.



Clause3: Eligibility Criteria for Bidders

In order to become eligible, the bidders should fulfill following qualifications:

- Registration for GST with GST return for the period from July-25 to Sept-25.
- Registration for PAN
- Average annual turnover certificate for the FY 2021-22, 2022-23 & 2023-24 duly signed by CA

Clause4: Documents to be attached

The financial offer should be accompanied with the following documents duly self attested:

- A non-refundable tender cost fee of Rs.2000/-in the shape of Demand Draft
- EMD of Rs.5,000/- in the shape of Demand Draft
- Photo Copy of GST Registration certificate in the name of bidder with latest return for the period from July-25 to Sept-25.
- Photo Copy of PAN in the name of bidder.
- Affidavit (as mentioned in clause 1 General Term & Condition).Any deviation in wording may liable to be rejection of BID.
- Average annual turnover certificate for the FY 2021-22, 2022-23 & 2023-24 duly signed by CA



TENDERFORM-A
TechnicalBid

1	Name of the Bidder	
2	Address of the Bidder with contact no.	
3	Name of authorized Signatory(in capital letters)	
4	Specimen signature of the authorized signatory.	
5	Telephone number of authorized signatory/ Firm/agencies	
6	GST registration certificate & GST return for the period from July-25 to Sept-25 (Photocopy to be attached)	
7	PAN (Photo Copy to be attached)	
8	Draft number and date of the tender paper cost of Rs.2000/-	
9	Draft number and date of the EMD of Rs.5,000/-	
10	Affidavit of declaration(as mentioned in clause 1 general term & condition)	
11	Whether all documents submitted signed by the authorized signatory of the Firm/ agency (Yes/No)	
12	Average annual turnover certificate for the FY 2021-22, 2022-23 & 2023-24 duly signed by Chartered Accountant	



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 by /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be black listed and will not have any dealing with your organization in future.

Place:

Date:

(Signature and seal of the authorized signatory)

Seal



TENDERFORM-B(1)
Financial bid- For Computer Consumable

Sl. No.	Items with specification	Qty.	Rate excl. GST	GST %	Rate incl. GST
1	Canon Laser Jet cartridge 328 (Compatible)				
2	HP Laser Jet Cartridge 1370A (Compatible)				
3	HP Laser Jet cartridge 88A (Compatible)				
4	HP Laser Jet cartridge 12A (Compatible)				
5	HP Laser Jet cartridge 78A (Compatible)				
6	Refilling of HP Laser Jet cartridge 88A				
7	Refilling of HP Laser Jet cartridge 78A				
8	Refilling of HP Laser Jet cartridge 12A				
9	Refilling of Canon Laser Jet cartridge 328				
10	Refilling of HP Laser Jet Cartridge 1370A				
11	Cartridge for Photocopier (Canon Image Runner2004 N-Original)				
12	Epson ink003 (all color) (Rate to be quoted for Individual color)				
13	HP Ink for HP 115 Ink tank Printer (all color) (Rate to be quoted for individual color)				
14	HP Ink for HP 316 Ink tank Printer (all color) (Rate to be quoted for individual color)				
15	HP Ink for HP smart tank 520 Printer (all color) (Rate to be quoted for individual color)				
16	UPS Battery (Luminous/ Microteck/ Equivalent).				
17	Brother B-021 original toner cartridge				
18	Pen Drive 32 GB (HP/ Sandisk/ Transcent)				
19	Pen Drive 64 GB (HP/ Sandisk/ Transcent)				
20	Mouse (HP/Dell)				
21	Key Board (HP/Dell)				
22	Quick Heal Antivirus (1 user)				
23	Quick Heal Antivirus (3 user)				
24	Quick Heal Antivirus (5 user)				
25	Quick Heal Antivirus (10 user)				

Place:

Date:

(Signature and seal of the authorized signatory)

NB:- 1) The above rate is inclusive of all costs up to the door step delivery at o/o – CDM & PHO, Kendrapara

2) In case of tie in L1 price, the bidder having highest average annual turnover during FY 2021-22, 2022-23 & 2023-24 shall be considered



TENDERFORM-B(2)
Financial bid-For Stationeries and contingencies

Sl. No.	Item	Unit	Specification	Qty	Rate excl. GST	GST %	Rate incl. GST
1	Plain Paper(A4)	Pkt.	JK brand(Red)- 75 GSM or equivalent				
2	Lever Arch(Guard) file	Per Pc	Best Quality				
3	A4 Size Cobra File	Per Pc	Best Quality				
4	Leaf File	Per Pc	Best Quality				
5	File Tag(8-inch size)	One Bundle	Best quality (Rate to be quoted for 100 pcs. in a bundle)				
6	Page Marker (Four Colour)	Per packet	Reputed Brand				
7	Stapler10	Per Pc	Kangaroo				
8	Stapler 45D	Per Pc	Kangaroo				
9	Stapler pin-10	Pkt.	Kangaroo				
10	Stapler Pin 45D	Pkt.	Kangaroo				
11	GumTube (20Ml)	Per Pc	Mention company name				
12	Stamp Pad (11cmX7cm)	Per Pc	Ashoka/ Supreme/ Camel/ Equivalent				
13	Whiteboard Marker	Per Pc	Mention Brand				
14	Highlighter	Per Pc	Mention Brand				
15	Correction Pen	Per Pc	Best quality brand				
16	Conference Pad (15x21 cm) (20pgs)	Per Pc	N.G/ Shipra/ Equivalent				
17	Plastic Folder-Normal	Per Pc	N.G/ Solo/ Word One				
18	Plastic Folder-Normal	Per Pc	N.G/ Solo/ Word One				
19	Calculator(12digit)	Per Pc	Casio/ Citizen				
20	Pencil Eraser(Non-Dust)	Per Pc	Natraj/ Apsara/ Equivalent				
21	Pencil Sharpener	Per Pc	Natraj/ Apsara /Equivalent				
22	Permanent Marker	Per Pc	Luxor/ Reynolds/ Pik/ Equivalent				
23	Paper Punch No.280	Per Pc	Kangaroo				
24	Paper Punch Hole)	Per Pc	Kangaroo				
25	Pencil	Per Pc	Per Pc				
26	Photo copy training materials, color-B&W	Per page	A4 size70 GSM,Single side minimum order 30 pages (rate should be quoted per page)				
27	Photocopy training materials, color-B&W	Per page	A4 size 70 GSM, both side minimum order 30 pages(rate should be quoted Per page)				
28	Photo copy trainingc materials color-multicolor	Per page	A4 size 70 GSM, Single side minimum order 30 pages (rate should be quoted Per page)				
29	Photocopy trainingc materials, color-multicolor	Per page	A4 size 70 GSM, both side minimum order 30 pages (rate should be quoted per page)				
30	Training Material kit within Rs.50/-budget	Per Unit	One Unit contains one Spiral Note book,singleline,80 pages bothside,size14X22 cm and one Pen of MRP Rs.10.00				
31	TrainingMaterialK I T withinRs.100/-budget	Per Unit	One Unit contains one executive type spiral Note Book singleline,160pages bothSide,size14X21.6cm and one Pen of MRP Rs.20.00				
32	Spiral Note Book 80pages	Per Pc	Spiral Notebook, singleline,80 pages bothside,size14X22cm				

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Sl. No.	Item	Unit	Specification	Qty	Rate excl. GST	GST %	Rate incl. GST
33	Spiral Note Book 160 pages executive type	Per Pc	Executive type spiral Note Book single line,160 pages both Side, size 14X21.6cm				
34	Writing Pen of MRP Rs.10.00	Per Pc	Reputed Brand				
35	Writing Pen of MRP Rs.20.00	Per Pc	Reputed Brand				
36	Writing Pen of MRP Rs.50.00	Per Pc	Reputed Brand				
37	Writing Pen pack of 5 pcs. (use and throw)	Per Packet	Reputed Brand				
38	Room Freshener (200 ml. or more)	Per Unit	Reputed Brand				
39	Table cloth 4X3 ft.	Per Unit	Reputed Brand				
40	Table cloth 6X4 ft.	Per Unit	Reputed Brand				
41	Hand wash (200 ml. or more)	Per Pc	Reputed Brand				
42	Phenyle (Black)	Per Pc	Reputed Brand				
43	Phenyle (White)	Per Pc	Reputed Brand				
44	Mooping Broom	Per Pc	Reputed Brand				
45	Harpic	Per Pc	Reputed Brand				
46	Towel (small)	Per Pc	Reputed Brand				
47	Towel (Big)	Per Pc	Reputed Brand				

Place:

Date:

(Signature and seal of the authorized signatory)

- The bidder is required to mention Specification & brand of Product Quoted clearly in the specification Column. If quoting multiple brand please add separate row for quoting multiple brand.
- The above rate is inclusive of all costs up to the door step delivery at o/o – CDM & PHO, Kendrapara
- In case of tie in L1 price, the bidder having highest average annual turnover during FY 2021-22, 2022-23 & 2023-24 shall be considered

TENDER – E
EMPANELMENT FOR HIRING OF
VEHICLES AT BPMU, UNDER NHM,
KENDRAPARA

Request for Proposal (RFP) document for Hiring of Vehicles at BPMU under NHM, Kendrapara

- Sealed quotations are invited from Travel Agencies / Private Organizations / NGOs / Individuals for hiring of four wheeler vehicle on monthly basis (MAHINDRA BOLERO, BPLERO NEO/ SCORPIO/ MARUTI ERTIGA etc.) for Monitoring & Supervision under NHM (BPMU) at different CHCs of Kendrapara District on contract basis for a period of one year.
- 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 district website <https://kendrapara.odisha.gov.in>
- The tender documents can be downloaded from the district website from 19/12/25 to 08/01/26 till 4.00 PM.
- The last date of submission of the bidder is 08/01/26 till 5.00 PM through Speed Post/ Registered Post or courier only.
- Interested eligible bidder may submit the bid to M/O, I/C of concerned CHC as per Annexure - E.
- The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
- Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as **"TECHNICAL PROPOSAL FOR HIRING OF VEHICLE / FINANCIAL PROPOSAL FOR HIRING OF VEHICLE"** on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as **"PROPOSAL FOR HIRING OF VEHICLE"**.
- Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
- The tender will be opened on 09/01/26 at 11.00 AM in the office chamber of M/O, I/C of concerned CHC. Bidder/ authorized representative may present during opening of bid documents if they wish.
- Any legal dispute arising out of this subject to jurisdiction of Kendrapara Only.
- The M/O, I/C reserves its right to accept or reject any or all quotations or any part thereof without any liability/ notice at its own discretion without assigning any reason thereof.



TERMS & CONDITIONS FOR HIRING OF VEHICLE

1. The bidder should know that the vehicle to be selected for Monitoring & Supervision under **NHM (BPMU)**.
2. The bidder should submit paper cost of Rs.2000/- only through DD of any nationalised bank (Non refundable) in favour of ZSS (Miscellaneous), Kendrapara payable at SBI Main branch , Kendrapara & EMD of Rs. 5000/- only through DD of any nationalised bank in favour of **Rogi Kalyan Samiti, CHC.....**(name of particular CHC).....payable at SBI of concerned CHC. The EMD of unsuccessful bidder will be refunded without any interest within 30 days of finalisation of tender.
3. All the vehicles must not be more than 3 years old as on 30.11.2025 and have valid – Registration Certificate, Commercial permit, Insurance certificate, Fitness certificate and Road tax clearance.
4. The vehicle must be a multi utility vehicle, showing a mileage of at least 10 km per litre in all term and condition for AC and 12 km per litre for non AC.
5. The person other than owner can apply with due power of attorney from the owner.
6. The vehicle to be engaged should not belong to any employee of NHM and any employee of health department.
7. Maintenance and all taxes of the vehicle including salary of the driver will be borne by the owner (Except toll tax, entry tax, parking charge etc.)
8. The vehicles of latest model (**MAHINDRA BOLERO, BPLERO NEO/ SCORPIO/ MARUTI ERTIGA etc.**) will be preferred.
9. Bidders must be present with their vehicle at the time of tender opening for verification.
10. The preference will be given to local bidder or bidder having office in the concerned area.
11. The driver should be sound minded having valid DL & salary of the driver will be paid by the owner. The owner of the vehicle have to submit the NOC against the driver that he has no police case or any other legal issues in a judicial stamp paper of Rs. 10/-.
12. The vehicle will remain with concerned office on all working days & on holidays for meeting any emergency. The working hour of the vehicle will be 8 A.M. to 8 P.M.
13. Owner must make alternative arrangements if regular driver is absent or the vehicle become off road.
14. The hiring charge should include the cost towards salary of driver, service, repair & maintenance of the vehicle but excludes the cost of fuel only which will borne by the office.
15. No advance payment will be made by the authority to the party. The billing will be done on a monthly basis and it should be submitted by the party by the first week of the following month along with Bill and Log book duly filled up and signed. The payment will be made only to those who have log books and duty slips which have been duly signed by the authority or any authorized officer. It will be the responsibility of the driver to get approved log book and duty slips for each occasion of journey signed by the authority or any authorized officer on day to day basis.
16. The vehicle will stay in the concerned office premises and will move only on instruction of appropriate authority.
17. No compromise will be made with respect to punctuality, cleanliness, obedience, promptness, behaviour of driver/ owner of vehicle.
18. The vehicle should be well cleaned and the seats should be wrapped with towels.
19. If during the course of engagement of the vehicle any accidents etc, occurred either to vehicle or to the third party, authority will not be responsible and any liability arising out such accident will be the responsibility of the party only.
20. There will be an agreement between authority and party for availing the services either party can discontinue the service with 1 month prior intimation to other party.
21. In case of the service executed is not to the satisfaction then the authority shall issue show cause notice to the party to comply the conditions as mentioned in the agreement. In case of non-compliance, the authority may terminate the agreement and also can forfeit any amount due to party.
22. The application in the prescribed format should reach the **“MO, I/C of concerned CHC”** through Speed post/Registered Post/ Courier only as per Annexure - E.
23. The authority will not hold responsible for any postal delay or missing. The incomplete application in any form is liable for rejection. All the legal disputes are subject to kendrapara jurisdiction only
24. The CDM & PHO, Kendrapara reserves its right to accept or reject any or all quotations or any part thereof without any liability/ notice at its own discretion without assigning any reason thereof.
25. Valid GST registration Certificate must be required for all bidders.


CDM & PHO, KENDRAPARA

TECHNICAL BID FOR PROVISION TO HIRING OF VEHICLE

(The documents are to be arranged serially as per the order mentioned below)

Sl.No	Particulars	Documents
1.	Name of the bidder (Firm/Agency/Individual)	
2.	Address of the bidder firm	
3.	Telephone number of authorized signatory	1. 2.
4.	Name of authorized signatory (in block letters)	
5.	Bank Pass book A/C number	(Photo copy to be attached)
6.	PAN Card	(Photo copy to be attached)
7.	GST Registration Certificate	(Photo copy to be attached)
8.	Registration no. in case of (Travel Agent /Private Organisation/NGO)	(Photo copy to be attached)
9.	Name of the vehicle with make and model	
10.	Bearing vehicle No.	
11.	Bearing vehicle Chassis No.	
12.	Date of purchasing the vehicle	
13.	Pollution check-up certificate	(Photo copy to be attached)
14.	Vehicle Insurance	(Photo copy to be attached)
15.	Commercial License	(Photo copy to be attached)
16.	Road permit certificate	(Photo copy to be attached)
17.	Vehicle fitness certificate	(Photo copy to be attached)
18.	RTO registration certificate	(Photo copy to be attached)
19.	Driving License of the driver	(Photo copy to be attached)
20.	EMD Rs. 5000/- in shape of DD in favour of Rogi Kalyan Samiti, CHC payable at SBI of concerned CHC.	(Original D.D attached)
21.	Paper cost of Rs.2000/- only through DD of any nationalised bank (Non refundable) in favour of ZSS (Miscellaneous), Kendrapara payable at SBI Main branch , Kendrapara	(Original D.D attached)
22.	NOC against the driver in a judicial stamp paper of Rs.10/-	
23.	Whether all documents submitted signed by the authorized signatory of the firm (Yes/ No)	

DECLARATION

I / we hereby certify that the terms and conditions given with the Expression of Interest (E.O.I) have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any false information /deviation in the above statement at any stage, my Firm/Agency/Individual will be blacklisted and will not have any dealing with the organization in future.



Signature of the Bidder

PRICE BID FOR PROVISION TO HIRING OF VEHICLE
(For Monthly Basis)

Sl.No	Name of the Item	Quotated price Excluding GST (Rs.)	GST %	Quotated price including GST (Rs.)
1.	Monthly Hiring charges (including all cost but excluding DOL charges)			

Mileage /DOL consumption (For Monthly Basis)

Sl.No	Name of the Item	Minimum required Milage	Quoted Milage
1.	DOL consumption per liter in Km with A.C vehicle	Minimum 10 km/Ltr.	
2.	DOL consumption per liter in Km with non A.C vehicle	Minimum 12 km/Ltr.	

Signature of the Bidder



DECLARATION

I Mr./Mrs. _____ on behalf of

(Firm/agency/individual Name) declared that I/we are not blacklisted by any central Govt./state Govt./Public sector undertaking in India. I have given consent that the supply of above vehicle will be done in the stipulated time as per given specification. I confirm that the information that I have provided above is true & correct.

Date :

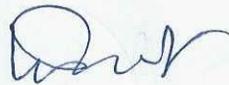
Signature :

Place :

Name :

Designation:

Address:



(Annexure- E)

**Required Vehicles for monthly hiring basis at BPMU under NHM in different CHCs of
Kendrapara district.**

Sl. No.	Name of the Block	Total No. of Vehicle required at BPMU	Address of CHC to whom the proposal should be submit.
1	PATTAMUNDAI	1	Medical officer In charge CHC Pattamundai At/po - Pattamundai Dist - Kendrapara
2	RAJNAGAR	1	Medical officer In charge CHC Rajnagar At/po - Rajnagar Dist - Kendrapara
3	RAJKANJIKA	1	Medical officer In charge CHC Rajkanika At/po - Rajkanika Dist - Kendrapara
4	MAHAKALPARA	1	Medical officer In charge CHC Mahakalpara At/po - Mahakalpara Dist - Kendrapara

W. S. S.

**Request for Proposal (RFP) document for Hiring of
vehicles under Rashtriya Bal Swasthya Karyakram
(RBSK)**

O/O- The Medical Officer I/C, CHC.....

At/-, Po/.....Dist-Kendrapara

SECTION-I

Date & Time of Tender Submission and Finalization

RFP No ~~803~~ RBSK/MHT/VEHICLES/

Dated: 18/12/25

DETAILED PROPOSALS ARE INVITED FROM ELIGIBLE BIDDERS FOR HIRING OF VEHICLES AT CHC LEVEL UNDER RASHTRIYA BAL SWASTHYA KARYAKRAM (RBSK)

1	Period of Availability of RFP Document	From <u>19/12/25</u> to <u>08/01/26</u> Downloadable from website: https://kendrapara.odisha.gov.in
2	Last date for submission of Tender & address	Date: <u>08/01/26</u> , Time: <u>4.00 PM</u> Address: Office of the Medical Officer I/C, CHC..... At/-, Po/- Dist. : Kendrapara (Name of the Dist. is mentioned at section IV : Schedule of submission) (Through Speed post / Registered post/Courier)
3	Date, time and place of opening of Tender (Technical & Financial Bid)	Date: <u>09/01/26</u> , Time: <u>11.00 AM</u> Place of Tender Opening: Office of the Medical Officer I/C, CHC..... (Bidders / authorized representative may remain present at the time of opening of Tender)
4	Finalization of comparative Statement by Medical Officer I/C, Kendrapara	Date :
5	Approval by Rogi Kalyan Samiti & communication of approved list of successful bidders for engagement	Date :
6	Issue of award of contract by the MO I/c	Date :
7	Signing of agreement by RKS	Date :



SECTION - II

INSTRUCTIONS TO BIDDERS

1. Scope

Interested bidders fulfilling the eligibility criteria may submit their bid separately for one or more than block of their interest.

2. *Eligibility Criteria*

- Any private individuals/Tour Operators/Travel Agency / Society / Firm can participate in the tender Process.
- Should submit the required EMD @ Rs. 10, 000/- for each vehicle offered.

Note: Vehicles with only commercial registration shall be accepted.

3. Submission and signing of Tender

Interested eligible bidders may submit their bid (s) separately for any MHT of their interest. The bidders interested to submit their bids for more than one MHT, can do so by submitting separate bids with EMD & documents as set forth in this RFP document at the office of the Medical Officer I/C CHC....., Dist-Kendrapara, the details of which is mentioned in Section IV : Schedule of Tender submission. **Block can negotiate with the bidders for supply of vehicle for other MHT where vehicle under RBSK is required.**

4. Packing, sealing and Marking of Bid

- (a) The **sealed envelope** containing the Annexure- I, photocopy of the required documents & Annexure - II should clearly be **super scribed** with the following:

Tender for "Hiring of vehicles under Rashtriya Bal Swasthya Karyakram (RBSK)".

- **RFP no. & Block Name (The bidder should clearly mention the Block Name for which the proposal is submitted).** Prior to submission of Bid, bidder has to get detail of the block CHC.
- The bidder's name & address shall be mentioned in the left hand corner of the envelope.
- The envelope shall be **addressed** to the **Medical Officer I/C CHC....., Dist-Kendrapara** for which they want to bid (as mentioned at section - IV: Schedule of Tender Submission)

- (b) If the envelope is not sealed and marked as mentioned above, then the O/o the Medical Officer I/C CHC....., Dist-Kendrapara will assume no responsibility for the tender's misplacement or premature opening . Telex, cable or facsimile tenders will be rejected.



5. **Content of the Tender submission**

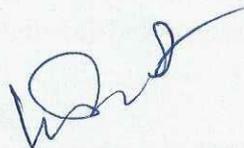
The sealed envelope shall contain the following:

1. EMD of Rs. 10,000/- in the shape of a Demand Draft (for **each Vehicle** they want to offer) in favour of the **Rogi Kalyan Samiti, CHC, Dist-Kendrapara** payable at..... (of Tender submission for *which the bidder is interested to bid*).
2. **Annexure-I** duly filled in
3. Any other details, the bidder like to include in the proposal.
4. **Annex-II (Financial Bid)** with proper signature and seal of the bidder.

6. **Number of Proposals**

Interested bidders fulfilling the eligibility criteria may submit their **proposal separately for any one / more than one MHT of their choice**. However Block can negotiate with the bidder for supply of vehicle by the bidder for other MHT if required.

The bidders have to submit their proposal (s) to the **Medical Officer I/C CHC....., Dist-Kendrapara as per annexure-III.**



SECTION - III
TERMS OF REFERENCE

Hiring of Vehicles for Mobile Health Teams (MHT) Under RBSK

1. What is RBSK

The National Health Mission is launching a new initiative of **Rashtriya Bal Swasthya Karyakram (RBSK)**, a Child Health Screening and Early Intervention Services programme to provide comprehensive care to all the children in the community.

The objective of this initiative is to improve the overall quality of life of children (0 - 18 years) through early detection of birth Defects, Diseases, Deficiencies, Development Delays and Disability. The high burden of these childhood ill health contributes significantly to child mortality, morbidity and out of pocket expenditure of the poor families. Child health screening and early intervention services envisage covering 30 identified health conditions for early detection, free treatment and its management.

2. Mobile Health Team under RBSK

Under RBSK, Mobile Health Team (MHT) will be formed for periodical child health screening at AWC, School and at +2 Junior colleges. The MHTs will cover at least once in a year to non-Residential schools, bi-annually to Anganwadi centres and quarterly to Residential schools. Per day each MHT will screen average 90 children at AWCs or 150 schools / college students as per the prepared micro plan.

The MHT will comprise of two AYUSH Doctors (one male & one female), one pharmacist & one ANM.

Total of 18 teams will be formed across the Kendrapara district at the rate of **2 teams** per block shall be allotted. The Block CHC wise list of MHTs proposed to be engaged is at section IV.

3. Location & Operational Area of MHTs

- **Each Mobile Health Teams (MHT)** will be allotted with a specific operational area under the block CHC for visit of targeted institutions.
- The vehicle will be attached to the Block CHC at the **disposal of MO I/c.**
- **In case the Block CHC isn't located centrally,** then the MHT would be positioned in such a way that it covers its targeted institutions with minimal distance coverage.
- The hired vehicle will be stationed at respective health institution.



4. Essential Features of Vehicles to be engaged for MHT

- The vehicle shall not be more than 5 years old at the time of hiring / award of contract from the initial registration.
- The hired vehicles, during period of contract, shall have all necessary valid MV **documents such as :-** valid Registration certificate, insurance certificate, fitness certificate, valid Contract Carriage permit, proof of up to date tax payment etc. And D.L of the driver available all the times.
- The vehicle should be compatible for installation of GPS device like with digital speedometer and with central locking system.
- **The Department/ office hiring the vehicle shall not be responsible for any damage/ Loss** cause to hired vehicles or loss of life/ injury made to any person or damages to any property on account of use of hired vehicle any manner whatsoever. The hirer shall be responsible for all such litigation.

Specifications: (as per office memorandum of Finance Deptt. No. 34085 / Fin-COD-MV-0007-2012, dated 29-09-2012)

Type of Vehicles Permissible to be hired	Make & Model	Minimum Average Mileage/ Lit. For reimbursement purpose	Maximum Hire Charges per month	Remarks
Non-AC Diesel driven vehicles having sitting capacity not less than 6 persons including driver.	Mahindra Bolero/Bolero Neo/Scorpio/Maruti Ertiga etc.	10 Kmpl	Rs. 22000/- (However, rate will be fixed for all vehicles as per L1 rate of the respective block	

- **The Driver of the vehicle must have a valid Driving license** for driving light transport passenger vehicle and should be sufficiently experienced in driving transport passenger vehicle.
- For effective coordination, the driver of the vehicle has to be provided with a **mobile phone by the vehicle owner.**
- The driver should have a clean track record without any history of convection in the court of law.
- The vehicle will be connected with **GPS by the Health Department.** The GPS by the equipment would be installed in the vehicle by the Health Department.



5. Major Features of Contract

- **Vehicle will be hired locally** on contractual basis. The contract shall be initially for a period of **one year which may be extended up to ~~1 (one)~~** subject to satisfactory performance assessed by appropriate authority (MO I/c of respective block CHC) every year.
- Any private individuals/Tour operators/ Transport Agency/ Society/ Firm can participate in the tender process.
- **The monthly rate of hire charge** shall be quoted separately in the price bid (excluding fuel and lubricants).
- **The agency interested will quote the financial bid** keeping in account the road tax, insurance premium, VAT, parking fee, toll tax etc for which state Government or Rogi Kalyan Samiti (RKS) will not pay
- **In case of breakdown** for reasons whatsoever, the replacement of a vehicle of the same or better model shall be provided by the owner of the vehicle/ bidder.
- The vehicle shall report for duty **for minimum of 26 days** in a month.
- The vehicles shall be required generally for **10 hours in a day** (8 AM to 6 PM)
- **In case of emergency**, the driver will have to report for duty as per the requirement of hirer. No extra payment shall be demanded.
- The vehicle will be used exclusively for **RBSK related health services**.
- The driver will maintain a log book to track vehicle movement. The log book will be verified and checked by the Medical Officer of MHT and counter checked by the MO I/c of block CHC/PHC on regular basis.
- NHM shall invest additional fund for branding & setting up of GPS in these vehicles.
- If the bidder violates any of the terms of contract, Government shall forfeit the entire amount of security deposit.
- The successful bidder shall execute an agreement with the member secretary of respective Rogi Kalyan Samiti (RKS) for engagement of vehicle/s.
- All charges will be paid on monthly basis as per the terms of reference with in fifteen days of the submission of bills by the service provider. No advance payment will be made in any circumstances.
- If the services are found to be unsatisfactory, the client shall give one month notice and terminate the agreement. The contract will also be **terminated in case of following reasons**,
 - ✓ If the **behaviour of the driver** is not proper
 - ✓ Any attempt to **tamper** the log book/GPS device
 - ✓ In case of the vehicle do **not report regularly**
 - ✓ In case the driver of the vehicle is found to be convicted.
- In case the service provider intends to **withdraw the services** of his vehicle and terminate the agreement, it shall be mandatory upon him to grant one month notice before such withdrawal of services and termination of agreement.



6. EMD/Security Deposit

- **Tenders shall have to deposit EMD of Rs.10,000/-** (Rupees ten Thousand only) per vehicle offered in the form of crossed Demand Draft/pay order in favour of **Rogi Kalyan Samiti, CHC....., Dist-Kendrapara, payable at** along with their tenders. Tenders received without EMD will not be entertained / considered at all and will be rejected summarily. Tenders received along with EMD in the form of cheque/cash will not be accepted / considered and rejected. No interest would be paid on the EMD.
- **Forfeiture:** The EMD will be forfeited if the vendor withdraws or amends impairs and derogates from the tender or fails to execute duties on time as per ToR in any respect within the period of validity of tender.
- **Refund:** (i) EMD will be refunded to the unsuccessful tender within thirty days from the date of issue of work order to the successful tender and no interest would be paid thereon, and (ii) EMD of the successful tender will be converted into security deposit. No interest will be paid on the EMD/security deposit.
- **Extension of EMD:** in case the contract signed with service provider (successful bidder) is extended beyond on year, on mutual consent, the service provider will have to submit fresh EMD for the extended period.
- **Refund of security deposit:** Will be refunded to the contractor after sixty days from the date of completion of the contract period and no interest would be paid thereon.

7. Tender Procedure:

- **Sealed tender** in the prescribed form duly super-scribed "Tender for hiring of vehicles for Mobile Health Team under RBSK" addressed to the Medical Officer I/C CHC....., Dist-Kendrapara as per annexure-III.
- **The tender should be submitted** in the Performa given in Annexure-I and Annexure-II. It should be duly signed by authorised signatory on each page.
- **The Rogi Kalyan Samiti** committee will open technical bids and only invite the qualified technical bidders for opening of financial bid.
- **Late / delayed tenders** to any reason whatsoever will not be accepted/ considered at all under any circumstances.
- Comparative statement duly signed by tender/ procurement committee will be **approved.**
- The agreement will be **executed between the RKS of respective Block CHC and approved L1 bidder.**
- The monthly hiring charges of all vehicles required for the block will be fixed as per the L1 price of the respective block. If requisite number of vehicle is not provided by the L1 bidder, L2, L3, L4 and so on bidders shall be selected provided they match to the L1 rate.



ANNEXURE-I

Technical Bid for Hiring of Vehicle under RBSK

Name of the Block CHC applied for:

Name of the District:

1.	Name of the Bidder			
2.	Address & Telephone/Mobile No.			
3.	E-mail of the contract person, if any			
4.	ID proof of the individual / Registration certificate of the organization (Photocopy)			
5.	Details of EMD enclosed (EMD @ Rs.10,000/- per vehicle to be submitted)			
6.	Details of Vehicle (s) enclosed (Only vehicle with commercial registration shall be accepted) <ul style="list-style-type: none">• Date of purchase-• Make & Model-• Registration No.-• Insurance certificate-• Fitness certificate-• Up to date tax payment Documentary evidence (photocopy) for all above details to be attached.	vehicle -1	Vehicle-2	Vehicle-3
7.	Declaration- i/we are not black listed by any central/ state Government/ Public sector Undertaking in India (To be furnished in non judicial stamp paper of worth Rs.10/- duly certified by Notary)			

N.B: EMD @ Rs. 10,000/- per vehicle to be submitted

Yours faithfully,

(Signature of the Applicant)

Name:

Designation:

Seal:



ANNEXURE-II

Financial Bid

Make & Model Vehicle	*Monthly Hiring Charges (Rs.) including all charges of the Driver (Exclusive of Fuel cost & service Tax)

(* Pl. Refer to the type of vehicle & the Max. Monthly hire charges requirement mentioned at Section-III of the RFP)

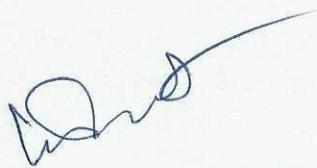
Signature

Name (Firm/ Company/ Tour operator/ Individual) _____

Date:

Place:

Seal _____



Required Vehicles for MHT under RBSK Programme in different CHCs of
Kendrapara district.

Sl. No.	Name of the Block	Total No. of Vehicle required under RBSK	Address of CHC to whom the proposal should be submit.
1	PATTAMUNDAI	1	Medical officer In charge CHC Pattamundai At/po - Pattamundai Dist - Kendrapara
2	PATAKURA	2	Medical officer In charge CHC Patakura At/po - Patakura Dist - Kendrapara
3	MAHAKALPARA	2	Medical officer In charge CHC Mahakalpara At/po - Mahakalpara Dist - Kendrapara
4	RAJKANJIKA	2	Medical officer In charge CHC Rajkanika At/po - Rajkanika Dist - Kendrapara

[Handwritten Signature]
19/12/25