



# ZILLA SWASTHYA SAMITI, GAJAPATI

DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

PARALAKHEMUNDI, ODISHA, 761200

E-mail : nhmgajapati18@gmail.com Phone: (06815)-222205,223566



Notice No-

766

Date :

29.1.25

## Quotation Call Notice

Sealed Quotations are invited from interested persons /agencies for supply of Lunch, refreshments, Training Materials and Room Accommodation which is required for different training / meeting to O/o CDM & PHO, Gajapati

The details alongwith terms and conditions is available in district website i.e. [gajapati.odisha.gov.in](http://gajapati.odisha.gov.in).

SI. No.	Particulars	Remarks	EMD Amount (In Rs.)
01.	Supply of Lunch & refreshments	Annex-I	10,000/-
02	Supply of Training Materials	Annex-II	NA
03	Providing Room Accommodation	Annex-III	NA

Sealed quotations along with required documents and price bid should be sent addressed to The CDM&PHO-cum-DMD, Gajapati latest by date and time as mentioned in each documents as said above. The bid will be opened in the presence of the bidders or their authorized representatives at the Office of the CDM&PHO-cum-DMD, Gajapati. The authority reserves the right to accept or reject any/ all bids without assigning any reason thereof. The authority will not be held responsible for any postal delay.

  
CDM&PHO-cum-DMD, Gajapati



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DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

PARALAKHEMUNDI, ODISHA, 761200

E-mail : nhmgajapati18@gmail.com Phone: (06815)-222205,223566



Notice No: *Jb7*

Date : *29.1.25*

## QUOTATION CALL NOTICE (LUNCH & REFRESHMENTS)

Sealed quotation are invited from supplier / agencies / hotels / Restaurants /individual for supply of food (Lunch, Tiffin, tea, coffee, water etc) to Office of CDM & PHO, Gajapati during holding of various meeting / training / conventions, other programmes. The interested bidder can view and download the quotation call notice in district website i.e. [gajapati.odisha.gov.in](http://gajapati.odisha.gov.in). The quotation should reach to the office of the undersigned with super scribed as “**Quotation for Supply of Lunch & Refreshments**” on or before dt. *06*..02/2025, 04.00 PM by Speed Post/ Regd. Post / Courier/ person. The same will be opened on the same day at 05.00 PM.

SL No.	Particulars	Menu	Rate per Plate (in Rs.)	%of GST to be charged extra
1	Lunch	Rice, Dal/Sambar, Veg Curry, Chips/Veg Fry, Pampad, Water, Soup, Chicken/Fish/Egg/Paneer/Mushroom, Sweet Two time Tea		
2	Lunch	Rice, Dal/Sambar, Veg Curry, Chips/Veg Fry, Pampad, Water, Soup Two time Tea		
3	Lunch	Rice, Dal/Sambar, Curry, Chips/Veg Fry, Egg Curry, Pampad, Water, Soup Two time Tea		
4	Tiffin	Bada / Samosa, Alu Chup, Sweet (04 Nos.), Water		

### Terms & Conditions:

1. The Supplier must have Valid Food License.
2. The Supplier should have PAN Card & registered under GST Act. The agency need to submit the **Income Tax Return** filling of last financial year.
3. The agency must be located within Paralakhemundi NAC for providing service as and when required.
4. The Supplier has to ensure to supply of food having good quality and sufficient quantity as per requirement of adult. If agency fails to supply quality / sufficient quantity food, the contract of the agency will be cancelled and Security deposit will be forfeited and the agency will be blacklisted for participating in future tender of this agency.
5. The Supplier has to cater the items at the specified time as per order of each programme.
6. Delivery of item to be made by supplier at its cost. Price to be quoted by agencies including of transport and catering charges. Sufficient catering personal to be

7. Preference will be given to supplier having previous experience in providing catering to Govt. Institutions.
8. Payment will be released within 10 days after supply of food and submission of bill against in this regard. GST & Income Tax TDS will be deducted from bill as applicable.
9. GST Will be paid as applicable on the base rate quoted.
10. The supplier must not have been blacklisted by any Govt. Department.
11. **EMD:EMD amounting to Rs. 10,000/-** (Rupees Ten Thousand Only) drawn in favour of **CDM & PHO, Gajapati, payable at Paralakhemundi** to be deposited along with bid, otherwise the bid will be rejected. The EMD of successful bidder will be kept as Security Deposit and will be refunded after completion of the assignment. EMD of unsuccessfully bidder will be returned after finalization of agency.
12. Lowest rate quoted by technically qualified firms excluding Taxes will be selected for the assignment.
13. The approved rate will remain valid for one year from opening of quotation, which may be extended for another year based on performance of the agency.
14. All legal disputes are subject to jurisdiction of Gajapati district only.
15. The undersigned reserves the right to reject any or all the tender without any reason thereof.

Memo No- 762  
Copy to notice board for wide information of public

29.1.25  
Chief District Medical & Public Health Officer-  
Cum- District Mission Director, Gajapati

Date- 29.1.25

29.1.25  
Chief District Medical & Public Health Officer-  
Cum- District Mission Director, Gajapati

**Price bid Format for supply of Lunch & Refreshment**

SL No.	Particulars	Menu	Rate per Plate (in Rs.)	%of GST to be charged extra
1	Lunch	Rice, Dal/Sambar, Veg Curry, Chips/Veg Fry, Pampad, Water, Soup, Chicken/Fish/Egg/Paneer/Mushroom, Sweet Two time Tea		
2	Lunch	Rice, Dal/Sambar, Veg Curry, Chips/Veg Fry, Pampad, Water, Soup Two time Tea		
3	Lunch	Rice, Dal/Sambar, Curry, Chips/Veg Fry, Egg Curry, Pampad, Water, Soup Two time Tea		
4	Tiffin	Bada / Samosa, Alu Chup, Sweet (04 Nos.), Water		

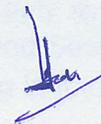
**DECLARATION :**

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any deviation in the above statement at any state, the Firm/Agency will be blacklisted and will not have any dealing with the agency in future.

Date :

Place:

Signature & Seal of Bidder





# ZILLA SWASTHYA SAMITI, GAJAPATI

DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

PARALAKHEMUNDI, ODISHA, 761200

E-mail : nhmgajapati18@gmail.com Phone: (06815)-222205,223566



Notice No:

769

Date :

29.1.25

## QUOTATION CALL NOTICE (Training Materials)

Sealed quotation is invited from Interested agencies / shops / individual for supplying of Training Kit (i.e. Folder , Writing Pad, Pen, Pencil, Marker, Eraser etc.) to Office of CDM & PHO, Gajapati, which is required for different training / meeting / programme .The interested bidder can view and download the quotation call notice in district website i.e. [gajapati.odisha.gov.in](http://gajapati.odisha.gov.in). The quotation should reach to the office of the undersigned with super scribed as "**Quotation for Supply of Training Materials**" on or before dt...06..02/2025, 04.00 PM by Speed Post/ Regd. Post / Courier/ person. The same will be opened on the same day at 05.00 PM.

SL No.	Item	Specification	% of Discount to be provided on MRP
1	Folder	As per Requirement / order of renowned brand	
2	Writing Pad		
3	Pen		
4	Pencil		
5	Marker		
6	Eraser		
7	A4 size paper		

### Terms & Conditions:

1. The Supplier should have PAN Card & registered under GST Act.
2. The agency must be located within Paralakhemundi NAC for providing service as and when required.
3. The agency needs to supply the training materials as and when required for different training / meeting.
4. The agency needs to quote the percentage of Discount to be given on MRP of item. The rate arrived after discount will be billing unit price which includes GST and delivery charges etc. if any.

6. Payment will be released within 10 days on completion of each programme and submission of bill.
7. The supplier must not have been blacklisted by any Govt. Department.
8. The approved rate will remain valid for one year from opening of quotation, which may be extended for another year based on performance of the agency.
9. All legal disputes are subject to jurisdiction of Gajapati district only.
10. The undersigned reserves the right to reject any or all the tender without any reason thereof.

Sl. No.	Item	Specification	Rate of Discount to be offered on MRP
1	Paper		
2	Pencil		
3	Marker		
4	Erasor		
5			
6			
7	A4 size paper		

Memo No- **770**  
 Copy to notice board for wide information of public

**Chief District Medical & Public Health Officer-  
 Cum- District Mission Director, Gajapati**  
 Date- **29.1.25**

**Chief District Medical & Public Health Officer-  
 Cum- District Mission Director, Gajapati**

Note: The rate offered with discount on MRP will be the billing unit price including GST, Transportation charges etc.

**DECLARATION:**  
 I/We hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and accepted as such and that the information furnished above is full and correct to the best of my/our knowledge. I/We understand that in case of any deviation in the above statement at any rate, the agency will be blacklisted and will not have any dealing with the agency in future.

Date: \_\_\_\_\_  
 Place: \_\_\_\_\_  
 Signature & Seal of Officer

**Price bid Format for supply of Training Materials.**

SL No.	Item	Specification	% of Discount to be provided on MRP
1	Folder	As per Requirement / order of renowned brand	
2	Writing Pad		
3	Pen		
4	Pencil		
5	Marker		
6	Eraser		
7	A4 size paper		

**Note:** The rate arrived after discount on MRP will be the billing unit price including GST, Transportation charges etc.

**DECLARATION :**

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any deviation in the above statement at any state, the Firm/Agency will be blacklisted and will not have any dealing with the agency in future.

Date :

Place:

Signature & Seal of Bidder





# ZILLA SWASTHYA SAMITI, GAJAPATI

DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

PARALAKHEMUNDI, ODISHA, 761200

E-mail : nhmgajapati18@gmail.com Phone: (06815)-222205,223566



Notice No:

771

Date:

29.1.25

## QUOTATION CALL NOTICE (HOTEL ACCOMODATION)

Sealed quotation is invited from Interested agencies / hotels / individual for providing rooms on day rent basis to Office of CDM & PHO, Gajapati, which is required for providing accommodation to different persons of block level coming to district to attend different training / meeting / programme. The interested bidder can view and download the quotation call notice in district website i.e. [gajapati.odisha.gov.in](http://gajapati.odisha.gov.in). The quotation should reach to the office of the undersigned with super scribed as "Quotation for providing Rooms on daily rent basis" on or before dt..06..02/2025, 04.00 PM by Speed Post/ Regd. Post / Courier/ person. The same will be opened on the same day at 05.00 PM.

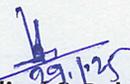
SL No.	Type of Room	Occupancy	Rate Per Room Per Day (in Rs.)	%of GST to be charged extra
1	Standard Room- AC	Twin Accommodation		
2	Standard Room- Non AC	Twin Accommodation		
3	Deluxe Room- AC	Twin Accommodation		
4	Standard Room- AC	Single Accommodation		
5	Standard Room- Non AC	Single Accommodation		
6	Deluxe Room- AC	Single Accommodation		
7	Suite			

### Terms & Conditions:

1. The Supplier should have PAN Card & registered under GST Act.
2. The Hotel should have sufficient clean and hygiene room and having facilities of room service.
3. The agency needs to quote the per day rent of each room for single or double occupancy. Any cost for room service ordered by occupant of room will be borne by the occupant of room, which to be collected by hotel while check out of room.
4. The location of Hotel should be near within Paralakhemundi NAC.
5. The Supplier has to ensure to providing good room as per requirement from time to

6. Payment will be released within 10 days on completion of each programme and submission of bill along with details of participants availed accommodation, check in and check out time with signature of the room occupant.
7. GST Will be paid as applicable on the base rate quoted.
8. The supplier must not have been blacklisted by any Govt. Department.
9. The Agency will be selected keeping in view the room rent per day along with location of hotel, cleanness / hygiene of rooms / nos. of total rooms available / facilities provided in rooms within the approved training budget. The purchase committee will take final decision in this regard.
10. The approved rate will remain valid for one year from opening of quotation, which may be extended for another year based on performance of the agency.
11. All legal disputes are subject to jurisdiction of Gajapati district only.
12. The undersigned reserves the right to reject any or all the tender without any reason thereof.

Memo No- 772  
Copy to notice board for wide information of public

  
Chief District Medical & Public Health Officer-  
Cum- District Mission Director, Gajapati

Date- 29.1.25

  
Chief District Medical & Public Health Officer-  
Cum- District Mission Director, Gajapati

DECLARATION:

I/We hereby certify that the terms and conditions of the above mentioned tender have been read carefully and accepted. The above mentioned terms and conditions are true and correct to the best of my knowledge and belief. I/We shall not have any dealing with the agency in future.

Date:

Place:

Chief District Medical & Public Health Officer

**Price bid Format for providing Room Accommodation on daily rent basis.**

SL No.	Type of Room	Occupancy	Rate per Per Room Per Day (in Rs.)	%of GST to be charged extra
1	Standard Room- AC	Twin Accommodation		
2	Standard Room- Non AC	Twin Accommodation		
3	Deluxe Room- AC	Twin Accommodation		
4	Standard Room- AC	Single Accommodation		
5	Standard Room- Non AC	Single Accommodation		
6	Deluxe Room- AC	Single Accommodation		
7	Suite			

**DECLARATION :**

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any deviation in the above statement at any state, the Firm/Agency will be blacklisted and will not have any dealing with the agency in future.

Date :

Place:

Signature & Seal of Bidder