

**COLLECTORATE; MALKANGIRI
(Social Welfare Section.)**

Letter 51 /25.SW

Dated. 07/01 /2025.

TENDER CALL NOTICE

Sealed tender in prescribed form are invited by the undersigned from the intending individuals/ Firms / Authorized Dealers / Reputed Suppliers / Registered Manufacturers / Co-Operative Societies for supply of Packaging Materials under Mukhayamantri Sampurna Pusthi Yojana (MSPY) for Malkangiri Dist.

The details of Tender Paper/Tender schedule can be obtained on payment of Rs.2000/- (Rupees. Two thousand) only in shape of D.D./Bankers cheque in favour of the DSWO, Malkangiri during the office hour from dt 08.01.25 to dt 20.01.25 on any working days 10.00 AM to 5.30 PM. The cost of tender paper is not refundable and the sealed tender paper duly filled up along with all required documents must be sent through Speed Post / Regd. Post only to District Social Welfare Officer, Mission Shakti Building, Malkangiri during the Office hour of any working day from 08.01.25 to 20.01.25. The Last Day of receiving the Tender is 20.01.25 at 5:30 AM/PM. The sealed Tender will be opened on 21.01.25 At 3.30 AM/PM by the tender Committee & in Presence of the Tenderers or their authorized agents. No. Telegraphic/Courier tender will be accepted. The Tender paper can also be down loaded from the District website www.malkangiri.odisha.gov.in. In case of downloading, cost of the tender paper be paid in Demand Draft only.

How ever the undersigned reserves the right to reject/cancel any or all the tenders at any time with out assigning any reason there of.


District Social Welfare Officer
Malkangiri

Memo No. 52 /2025.SW

Dated. 07-01.25

Copy submitted to the Additional District Magistrate, Malkangiri / CDO-cum-EO,ZP,Malkangiri/Sub:Collector,Malkangiri/D.P.C,Malkangiri/District Welfare Officer,Malkangiri/ General Manager, D.I.C, Malkangiri/Project administrator ,I.T.D.A, Malkangiri / Block Development Officers / All CDPO's /All Tahasildar's / D.I.P.R.O, Malkangiri/ Executive Officers of N.A.C, Malkangiri & Balimela for information and necessary action with a request to display the tender call notice in their notice Board for the information of the public/Copy forwarded to the D.I.O,NIC, Malkangiri to transmit the message in the website.

Copy submitted to Additional Secretary to Govt, W&CD Deptt, Govt of Odisha for kind information and necessary action.


District Social Welfare Officer
Malkangiri

**TERAMS AND CONDITION OF THE TENDER FOR SUPPLY OF PACKAGING MATERIALS UNDER
MSPY PROGRAMME FOR MALKANGIRI DISTRICT.**

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The DSWO, Malkangiri now invites sealed tender from eligible tenderer for supply packaging materials under MSPY Programme as per specification and quantity specified in the tender documents.

1. Sealed tender in prescribed format are invited from tending individuals/Farms/Authorized Dealers/Reputed Suppliers / Registered Manufacturers/Co-operative societies for supply of packaging materials under MSPY Programme for Malkangiri District.
2. The Prescribed tender form/ schedule can be obtained from Dt. 08 / 01 /2025 to 20 / 01 /2025 on any working day in the Office of the DSWO, Malkangiri and it should be sent through Speed Post/ Regd Post along with all required documents Properly sealed on or before dt 20.01.25 at 05:30 AM/PM in a sealed Cover addressed to District Social Welfare Officer, Mission Shakti Building ,Malkangiri. The cost of Tender form is Rs.2000/- (Rupees. Two thousand) only which is non-refundable.
3. The sealed tender paper will be opened on dt 21.01.25 at 3:30 AM/PM in presence of Tender committee and tenders or their authorized agents.
4. In case of any discrepancy in between Press advertisement, other detail Provision of the tender document, the undersigned reserves the right to add / modify / delete any portion of the document by issuance of an addendum & will also be made available to all the tenders who have indicated their intention to tender (purchase the tender for). This shall be binding on all the tenders and this shall be form apart of the tender.

5. **TECHNICAL SPECIFICATION AND REQUIREMENT**

Technical specification is at **Annexure-1** and requirements of packaging materials is 1,37,703 nos (approx) per quarter.

6. **ELIGIBILITY CRITERIA(Check List Annexure- B).**

The Tender must fulfill the following eligibility criteria.

1. The Sample of all packaging materials should be placed before the committee at the time of opening of the tender documents. No tenderer/agency should eligible without sample.
2. Copy of GST return file for last quarter.
3. Copy of GST Certificate.
4. Copy of PAN Card.
5. IT return copy of last 3 years.

6. A demand draft of Rs.50,000/- (Fifty thousand) only as EMD from any nationalized bank payable at Malkangiri in favor of the District Social Welfare Officer, Malkangiri.
7. Bidder should submit copy of past supply order and experience certificate from any Govt./Semi Govt for last three years.
8. Copy of MSME UDYAM Registration certificate.

7. The Tender shall bear all costs associated with preparation and submission of tender and the undersigned in no case be responsible or liable for these cost, whether the tender is not accepted finally or cancellation / rejection of tender.
8. The tender document is not transferable. Only the party who has purchased the tender form shall be entitled to quote.
9. The tender paper should be filled properly & legibly without any correction / in English in the prescribed schedule. The rate & units should be written both in figure and words. The rate quoted shall be final and the tender shall not be allowed to change the same under any circumstances and it shall be valid until further order. In complete, illegible tender will be rejected. Telegraphic / Postal / Couriers / E-mail / Conditional tender will not be accepted and no correspondence will be made in this matter.
10. Tender forms with over written or erased or illegible rate or rates not shown in figure and works will be liable for rejection or the decision of the undersigned will be final and binding on the tenders.
11. The rate of each item is inclusive off all taxes, loading, unloading, Transporting charges, insurance, excise duty& custom duty (if any) at ICDS Project level.
12. The Earnest Money Deposit of Rs.50,000/-(Rupees. Fifty Thousand) only in shape of Postal savings Passbook / Bank Pass / NSC / term Deposit duly pledge in favour of District Social Welfare Officer, Malkangiri shall be enclosed with the Tender paper. The Tender without Earnest Money deposit will liable for rejection. Cash / Cheque shall not be accepted. No tender shall be allowed to withdraw his / her Tender/ Earnest Money deposit until the tender is finalized. In case the successful tender refuses to supply / unable to supply after acceptance of his / her/ tender, or with draw the tender the earnest money deposited by him/her will be forfeited in whole of in part as decided by the undersigned.

13. The Earnest Money Deposited by the unsuccessful tenderer will be refunded only after completion of the Tender process and successful tenderer will stands converted to security deposit which will be refunded only after successful completion of delivery of goods in good condition and as per approved specified article with in stipulated time. The whole or part of the Security Deposit will be forfeited for irregular performance of breach of any terms and conditions. The security Deposit of unsuccessful tenders will be returned after completion of tender process.
14. The tender should submit separate envelop for Financial Bid with the tender documents.
15. The successful tender shall supply all items (as per requirement) in good condition at 11 nos THR Production Unit in quarterly basis within stipulated time period at his own risk & responsibility and the undersigned is not responsible for any damage / loss arises if any during transport from factory point to delivery point or for any means. For the purpose of placing the order the tenderer shall supply the materials within 7 days at the doorstep of the THR Production unit.
16. The selected agency/firm/bidder have to supply all the materials for a period of one year as per terms and conditions. If found any deviation during supply in time / supply of bad quality of material the undersigned may terminate the contract at any time for violation of terms and conditions or for any other reason.
17. The supply shall be made at THR Production Unit as per approved rate, quality and specification only. Slightest sub-standard / bad quality of materials will not be accepted and the entire order will be rejected and you will be liable for all losses incurred there in.
18. The supply shall be made with in 7 days from the date of issue of order for supply which will be communicated to the successful tender either in person or by post / Fax or e-mail or WhatsApp.
19. In case of dispute regarding quality of the materials, the undersigned shall cause an enquiring or authorize any other officer to do so & will take suitable action as deems fit & proper.
20. If the supplier fails to supply the required quantity of each items in full & in good condition with in stipulated time then the order may be cancelled and the concerned supplier be penalized and the supplier has to bear all losses incurred there on.
21. If any deficiency to be found in the application form the tender application will be out rightly rejected.
22. The packaging cost is fixed at Rs.2/- (two) per Kg of THR prescribed for PW&LM and AG Beneficiary and Rs.1.50/- (Rupees one and fifty paise) only per Kg of THR for SUW&MAM beneficiary.

23. The supply order is to be issued by the DSWO Malkangiri based on the requirements submitted by the CDPOs. The selected agency / vendor / firm etc shall deliver the packaging materials directly to the THR Producing SHGs and CDPOs must countersign the acknowledgement receipt / challan in respect of their project. Payment shall be made by the District Social Welfare Officer on submission of printed bills by the supplier on completion of successful delivery.
24. The details of tender paper along with terms and condition should be returned with the tender duly signed by the tender as a token of acceptance of terms and conditions. The money receipt shall also be enclosed with tender paper.
25. All correspondence regarding this tender be addressed by mentioning tender Notice No & Date as follows:-
The District Social Welfare Officer,
Mission Shakti Building, Malkangiri
District-Malkangiri (Odisha).
Pin-764045
26. The undersigned reserves the right to cancel or reject any or all the tender of any time without assigning the reason there of.


9/1/25
DSWO: MALKANGIRI.
District Social Welfare Officer
Malkangiri

ANNEXURE-A

TENDER SCHEDULE QUOTING RATES FOR SUPPLY OF PACKAGING MATERIALS UNDER MSPY PROGRAMME FOR MALKANGIRI DISTRICT.

I do hereby tender to execute the under mentioned description of works in accordance with the terms and condition enclosed and in consideration of payment being made for the quantities at the specified rate to be supplied to ICDS Project Office Point.

SCHEDULE

1. Name and Address of the supplier
(IN CAPITAL LETTER).
2. Phone No/Fax No/Mobile No.
With STD code No/E-mail address if any).

REQUIRED ITEMS WITH SPECIFICATIONS.

Sl	Name of the Items /THR	Type of Beneficiary.	Quantity. (Gram).	Packaging materials specification.	Dimension (mm).	Bottom Seal Length (mm)	Price quoted.	
							In Rs.	In words.
1	Til Ladoo.	PW&LM	500 gm.	The materials should consists of two layers (laminate) namely-12 micron polyester & 50 micron LDPE made from only food grade virgin materials complying to IS Specifications. Total weight of pouch should be minimum 64.0 GSM	178x229	8-10.		
2	Dates.	PW&LM	500 gm.		178x254	8-10.		
3	Paushtik Bhel	PW&LM	750 gm	Polypropylene poly bags with thickness ranging from 52 microns (200G) to 75 micron (300G).	280x406	8-10		
4	Roasted Chana	PW&LM	1500 gm		229x254	12-15		
5	Paushtik Bhel	AG	970 gm		305x457	10-12		
6	Roasted Chana	AG	1350 gm		229x254	12-15		
7	Besan Atta Premix	SUW&MAM (6M to 3 Y).	500 gm		170x250	10-12		
8	Besan Atta Premix	SUW&MAM (3Y to 6Y).	750 gm		240x250	10-12		

SIGNATURE OF THE TENDERER.

ANNEXURE-B

CHECK LIST

(TO BE SUBMITTED WITH TENDER FORM)

PLEASE CHECK WHETHER THE FOLLOWING HAVE BEEN ENCLOSED WITH TENDER FORM SERIALLY)

1. The Sample of each items should be placed before the committee at the time of opening of the tender documents. No tenderer/agency should eligible without sample.
2. Copy of GST return file for last quarter.
3. Copy of GST certificate.
4. Copy of PAN Card.
5. IT return copy of last 3 years.
6. A demand draft of Rs.50,000/- (fifty thousand) only as EMD from any nationalized bank payable at Malkangiri in favor of the District Social Welfare Officer, Malkangiri.
7. Bidder should submit copy of past supply order and experience certificate from any Govt./Semi Govt for last three years.
8. Copy of MSME UDYAM Registration certificate.

SIGNATURE OF THE TENDERER.

1. Adolescent Girls



କିଶୋରୀ ବାଳିକା (୧୫-୧୯ ବର୍ଷ)
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

ଭଜା ଦୁଇ



ବିଜୁୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ଦୁହେଁ
(ଓଡିଶା ସରକାରଙ୍କ ସ୍ୱାସ୍ଥ୍ୟ ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୨୩. ୪୦ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୦. ୫୦ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ପୁରୁଣିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୧.୩୫ କିଲୋଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:
 ଖରାପ ହେବାର
 ପୂର୍ବ ତାରିଖ:
 ମହିଳା ସ୍ୱୟଂ ସହାୟକ
 ଗୋଷ୍ଠି ର ନାମ:
 ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି
 ର ସୋନାସୋତା ନଂ:

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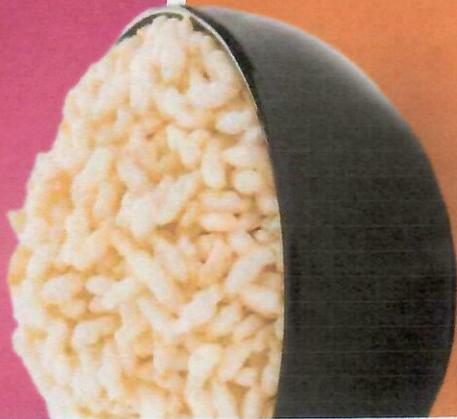


କିଶୋରୀ ବାଳିକା (୧୫-୧୯ ବର୍ଷ)
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

ପୁଷ୍ଟିକର ମୁଦି



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ମୁଦ୍ରେ
(ଓଡିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)



ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୧୪୩.୩୨ କ୍ୟାଲୋରି

ପୂର୍ଣ୍ଣ ସାର: ୪.୯ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
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ପ୍ୟାକେଟର ଓଜନ (୯୭୦ ଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:
 ଖରାପ ହେବାର
 ପୂର୍ବ ତାରିଖ:
 ମହିଳା ସ୍ୱୟଂ ସହାୟକ
 ଗୋଷ୍ଠି ଓ ନାମ:
 ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି
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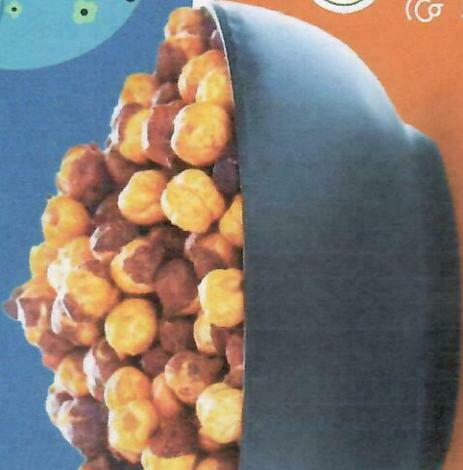
2. PW & LM






ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା।
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

ଭଜା ବୁଡ




ବିଜୁୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୨୨୧.୪୦ କ୍ୟାଲୋରି

ପୃଷ୍ଠି ସାଗ: ୧୩.୫୦ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
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ପ୍ୟାକେଟର ଓଜନ (୧.୫୦ କିଲୋଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:

ଖରାପ ହେବାର ପୂର୍ବ ତାରିଖ:

ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି ର ନାମ:

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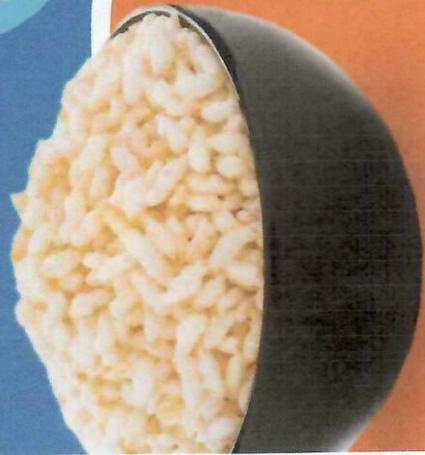
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ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା।
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

ପୁଷ୍ଟିକର ମୁଗୁ ମୁଗୁ



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ମୁଗୁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୧୦୯.୪୦ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାଗ: ୩.୧୫ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
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ପ୍ୟାକେଟରେ ଓଜନ (୧୫୦ ଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:
 ଖରାପ ହେବାର ପୂର୍ବ ତାରିଖ:
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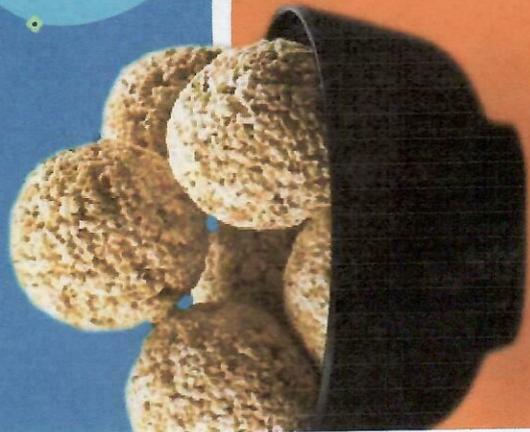
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ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

ରାଣି ଲଢୁ



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଡ ନଂ: ୧୦୨.୦୪ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାତ: ୩.୦୧ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ପୁରୁଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୫୦୦ ଗ୍ରାମ (୨୫ pcs))

ପ୍ରସ୍ତୁତି ତାରିଖ:
 ଖରାପ ହେବାର
 ପୂର୍ବ ତାରିଖ:
 ମହିଳା ସ୍ୱୟଂ ସହାୟକ
 ଗୋଷ୍ଠି ର ନାମ:
 ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି
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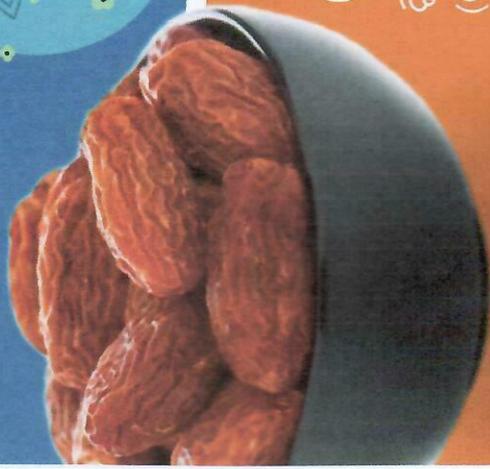
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ଗର୍ଭବତୀ ଏବଂ ପ୍ରସୂତି ମା
ମାନଙ୍କ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ

ଖଜୁରୀ



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ

ମୋଟ ଶକ୍ତି: ୨୩. ୪୦ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୦. ୫୦ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୫୦୦ ଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:
 ଖରାପ ହେବାର
 ପୂର୍ବ ତାରିଖ:
 ମହିଳା ସ୍ୱୟଂ ସହାୟକ
 ଗୋଷ୍ଠି ର ନାମ:
 ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି
 ର ସୋଚାସୋଚ: ନ:

ssai



3. MAM & SUM (6M-3Y) & (3Y-6Y)



ଅତିଶୟ କମ୍ ଓଜନ ଏବଂ
ମଧ୍ୟମ ପୁଷ୍ଟିକ୍ରୀମ ବିଲ୍ୟାମାନଙ୍କ
ପାଇଁ ପୁଷ୍ଟିକର ଖାଦ୍ୟ (୬ ମାସ - ୩ ବର୍ଷ)

ବେସନ ଅଟା ମିଶ୍ରଣ





ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡିଶା ସରକାରଙ୍କ ଦ୍ୱାରା ପ୍ରସ୍ତୁତ)



HIGH PROTEIN



HIGH FIBER

ପୁଷ୍ଟିକର ଓଥ୍ୟ

ମୋଟ ଖଜ୍ଜି: ୮୭.୭୭ କ୍ୟାଲୋରି

ପୁଷ୍ଟି ସାର: ୨.୫୩ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ ବ୍ୟବହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ପୁରୁଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ (୫୦୦ ଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:

ଖରାପ ହେବାର
ପୂର୍ବ ତାରିଖ:

ମହିଳା ସ୍ୱୟଂ ସହାୟକ
ଗୋଷ୍ଠି ର ନାମ:

ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି
ର ସୋନାସୋନା: ନ:






ଅତିଶୟ କମ୍ ଓଜନ ଏବଂ
ମଧ୍ୟମ ପୁଷ୍ଟିହୀନ ପିଲାମାନଙ୍କ
ପାଇଁ ପୁଷ୍ଟିକର ଖାଦ୍ୟ (୩ ବର୍ଷ-୬ ବର୍ଷ)
**କେସନ ଆଚା
ପ୍ରିଶ୍ରଣ**



ବିକ୍ରୟ ପାଇଁ ଉଦ୍ଦିଷ୍ଟ ନୁହେଁ
(ଓଡିଶା ସରକାରଙ୍କ ସ୍ୱାଭା ପ୍ରସ୍ତୁତ)

ପୁଷ୍ଟିକର ତଥ୍ୟ
ମୋଟ ଶକ୍ତି: ୧୩୧.୬୬ କ୍ୟାଲୋରି
ପୁଷ୍ଟି ସାର: ୩.୬୯ ଗ୍ରାମ

- ବନ୍ଧା ହେବାର ଏକ ମାସ ମଧ୍ୟରେ
ଉପହାର କରନ୍ତୁ
- ଶୁଖିଲା ଏବଂ ସୁରକ୍ଷିତ ସ୍ଥାନରେ ରଖନ୍ତୁ

ପ୍ୟାକେଟର ଓଜନ
(୭୫୦ ଗ୍ରାମ)

ପ୍ରସ୍ତୁତି ତାରିଖ:
ଖରାପ ହେବାର
ପୂର୍ବ ତାରିଖ:
ମହିଳା ସ୍ୱୟଂ ସହାୟକ
ଗୋଷ୍ଠି ର ନାମ:
ମହିଳା ସ୍ୱୟଂ ସହାୟକ ଗୋଷ୍ଠି
ର ସୋନାସୋଗ: ନ:

