





Advt.No.8/23

Date:10.3.2023

#### TENDER CALL NOTICE FOR SUPPLY OF OFFICE STATIONERY

Sealed tenders are invited from registered suppliers / agencies (with GST registration having GSTIN) for supply of office stationery to Mission Directorate, NHM for a period of one year on an annual rate contract basis. Details regarding the items, terms & conditions and formats for submission of tender may be downloaded from the website: www.nhmodisha.gov.in (under link: "Tender"). The tenders should reach the office of the undersigned by 21.3.2023 till 3 PM. The tenders will be opened at 4 PM on 21.3.2023. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

Sd/-Mission Director NHM, Odisha

# PROCUREMENT OF MISCELLANEOUS STATIONERY ITEMS ON ANNUAL RATE CONTRACT

- 1. Sealed tenders are invited from registered suppliers/agencies/authorized dealers for supply of miscellaneous stationery items to Mission Directorate, NHM for a period of one year on a annual rate contract basis.
- 2. 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 our website: www.nhmodisha.gov.in
- 3. The tender will have to be submitted in two parts i.e. technical bid (Cover-A) and price bid (Cover-B). The bidders should submit their technical and price bid separately in two envelopes clearly marked as technical bid & price bid and those two envelops should be put into another outer envelop superscribed as "Tender for Supply of Miscellaneous Stationery Items on Annual Rate Contract Basis to NHM in reference to advt. No-8/23 dtd- 10.3.2023".

The tenders should be addressed to:

The Mission Director, National Health Mission, SIHFW Annex Building, Nayapalli, Unit-8, Bhubaneswar-751 012, Odisha.

The last date & time of submission of tender is 21<sup>st</sup> March 2023, 3 PM. The tender shall be opened on 21<sup>st</sup> March 2023, 4 PM. at the conference hall of Mission Directorate, NHM in the presence of tenders or their authorized representative who may wish to be present.

It is requested that tender indicating the rate for different items be furnished in the specified formats as mentioned in the tender.

#### **Terms & Conditions**

It may be noted that rates shall be quoted against the brand of items mentioned below at Tender Format – Cover B (Price Bid) at Annexure-I & II. **Rates should not be more than MRP**. Bidders who **qualify technically** [as per submission of relevant valid documents as asked to be submitted in Technical Bid – Cover A – Part 1, fulfilling all the terms & condition of the tender document], their **Price Bid** (Cover B - Part 2) shall **only** be opened.

- 1. The firm should have GSTIN & PAN.
- The firm should have audited annual turnover of Rs. 10 Lakhs in each of the last three financial years [2019-20, 2020-21 & 2021-22]:Should submit the audited P&L Account statement (of the last three financial years i.e. 2019-20,

2020-21 & 2021-22) duly signed by a Chartered accountant.

Tender must be accompanied by **Tender document Cost** of **Rs.1,120/-** (Non refundable) and **EMD of Rs. 20,000/-** in technical bid by way of demand draft, drawn on any Nationalized/ Scheduled Bank in favor of Mission Director, NHM, Odisha payable at Bhubaneswar. Tenders not accompanied by tender document 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 on successful completion of the job without interest.

- 3. The firm should have past experience in supply of stationery items to Govt. / Pvt. Organizations during the last three years. The firm has to furnish the work order / contract copies in support that.
- 4. The firm will have to submit an **Affidavit** (On original Stamp Paper of Rs.20/-) in the technical bid with the following clauses:
  - a) Our organization has not been blacklisted by any Government Organization
  - b) Our organization does not have any legal suit / criminal case pending against it for violation of GST or any other law.
  - c) The Mission Directorate, NHM will have no liability regarding transportation, loading and unloading of material and all the material ordered for shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced by our Organization.
  - d) Our organization agrees to abide by all terms & conditions of tender
  - e) Our organization will quote prices inclusive of all taxes.
- 5. In the technical bid, the firm will also have to submit the photocopies of PAN, GST registration having GSTIN and Audited balance sheet P&L Account statement (of the last three financial years) duly signed by a Chartered Accountant.
- 6. Only those firms/ Agencies should participate in the tender who are willing to supply all the items (may not be for all brands against each item) mentioned in the Annexure I & II. Firms/Agencies who don't quote the rates for all items (may not be for all brands against each item) as per the format mentioned in Annexure I & II are liable to be rejected. The bidders should not quote any other brand which are not mentioned in the list of items mentioned at Annexure I & II. Item wise evaluation shall be made to arrive at the lowest bidder of that item(s).

- 7. The supplier selected shall have the responsibility to supply the Stationery items mentioned at Annexure I & II as per supply order which is required for carrying out day to day official work of Mission Directorate, National Health Mission, Odisha.
- 8. This rate will be applicable for purchase of the Stationery items for **one year** from the date of signing of contract on an **annual rate contract basis**.
- 9. The suppliers shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract.
- 10. The supply of items shall be made within 3 days after placement of supply order at the Office of the Mission Directorate, National Health Mission(Annex building of SIHFW), Nayapally, Unit VIII, Bhubaneswar, Odisha and supplier shall submit the bill for payment at the approved rate in respect to the quantity of items supplied.
- 11. The approved supplier shall have to furnish a performance security of Rs.20,000/- in the shape of demand draft in favour of Mission Director, NHM, Odisha payable at Bhubaneswar which will be retained till successful completion of the rate contract period. However, the EMD of Rs. 20,000/- submitted by the approved bidder at the time of bid submission may be converted to Performance Security and in that case the approved bidder does not have to submit any additional performance security.
- 12. In case of failure on part of the approved supplier to supply the items mentioned at Annexure-I & II as per supply order within stipulated period, the Mission Director shall have the liberty to purchase those items from other sources and the approved supplier shall be liable to pay the excess amount which this Directorate may have to incur being the different of actual amount of purchase minus the amount as per approved rates. Accordingly the difference as aforesaid shall be recovered from the approved supplier from the performance security deposit amount.
- 13. For any dispute, decision of Mission Director, NHM shall be final.
- 14. All legal disputes are subject to the jurisdiction of Bhubaneswar court only.
- 15. The Mission Director, National Health Mission, Odisha reserves its right to accept or reject any or all tenders or any part thereof without any liability to communicate any reason.

Sd/-Mission Director National Health Mission Odisha

#### **TENDER FORMAT**

### Part -1

#### (Technical Bid) – Cover A (to be furnished in Cover A-Technical Bid)

1	Name of the Organization	
2	Address of the Organization	
3	Name of authorized signatory (in capital letters)	
4	Specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Organization	
6	GST registration acknowledgement	(Photo copy to be attached)
7	GSTIN (GST identification number)	
8	PAN	(Photo copy to be attached)
9	<b>Draft number</b> and date of the <b>Tender Document Cost</b> of	
	Rs. 1,120/- (Non-Refundable)	(Draft to be submitted)
10	Draft number and date of the EMD of Rs. 20,000/-	(Draft to be submitted)
11	Annual Turnover (Audited P&L Account duly signed by	(Photo copy to be attached)
	Chartered accountant (of the last three financial years i.e.	
	2019-20, 2020-21 & 2021-22)	
12	Affidavit of declaration certified by Notary that the	(Affidavit in <b>original stamp paper</b> of Rs.20/-)
	organization does not have any legal suit / criminal case	certified by Notary with clauses as
	pending against it for violation of GST or any other law and	mentioned in clause no. 4 of the terms &
	agrees to abide by all terms & conditions of the tender.	conditions)
13	Past experience in supply of stationery items to Govt. /	(Furnish the photocopy of the work orders /
	Pvt. Organizations during the last 3 years	contract copies of different Govt. / Pvt.
		Organizations during the last 3 years)
14	Whether <b>all documents</b> are submitted and signed by the	
	authorized signatory of the organization in each page	
	with seal (Yes/ No)	l

## **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 / furnishing of forged documents etc. at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

(Signature and	I seal of the	authorized	signatory)
( ) )			

Place:	
Date:	Sea

## **TENDER FORMAT**

# Part -II

## (Price Bid) - Cover B

# (to be furnished in Cover B-Price Bid)

# **Annexure-I (Office Stationery Items)**

SL. No.	Name of the Items	BRAND- I	Rate (Rs.) inclusive GST	BRAND - II	Rate(Rs.) inclusive GST	BRAND- III	Rate(Rs.) inclusive GST
1	ALPIN 100 gm	BELL		GORILLA		BEST	
2	ALPIN MAGNETIC BOX	OMEGA		BELL		CELLO	
3	ARCH FILE CARD BOARD with Lever (14"x10")	SWETA		STAR		Shiva	
4	ARCH FILE PLASTIC 2-D Ring Binger (25 MM)	FILE MAX		TRIO		SAYA	
5	BINDER CLIP 19 mm	ODDY		CORPORATE		BAMBALIO	
6	BINDER CLIP 25 mm	ODDY		CORPORATE		BAMBALIO	
7	BINDER CLIP 41 mm	ODDY		CORPORATE		BAMBALIO	
8	BINDER CLIP 51 mm	ODDY		CORPORATE		BAMBALIO	
9	WHITE BOARD MARKER	REYNOLDS		CELLO		CAMEL	
10	BOARD PIN (Plastic top)	VIKRANT		GORILLA		ODDY	
11	Brown TAPE (for Packing) 2 " and 50 mtr	ISO MARK		ISO MARK		ISO MARK	
12	BUDKING	Best quality		Best quality		Best quality	
13	Calculator 12 Digit with Warranty	CASIO		BISTEC		CITIZEN	
14	Register (Account Book) C Ruled- 280 pages (Legal size)	Anupam		Ahswini		Navneet	
15	CD 100 NOS PACK With pouch	MOSER BEAR pro		SONY		PHILIPS	
16	CD Album A4 Size 100 CD	Oddy					
17	CELLO TAPE 1" and 50 mtr	PREMIER		CELLO		Hi-Tech	
18	CELLO TAPE 2" and 50 mtr	PREMIER		CELLO		Hi-Tech	
19	Colour Card Post Card Size (Per 100 Card)	Best quality		Best quality		Best quality	
20	Cleaning Fluid Spray 500 ML (Glass & Household cleaner)	P & G		HLL		Colin (Rekit Benkiser)	
21	COPIER PAPER Legal Size 70 GSM (500 Sheets)	IK		JK		BILT	
22	COPIER PAPER A4 75 GSM – 500 Sheets	IK		JK		BILT	
23	COPIER PAPER A3 100 GSM – 500 Sheets	IK		JK		BILT	
24	TEXTURE PAPER A4 (21 x 29.7 cm) 100 GSM – 100 Sheets	Mayur		Craft Dev		Local	

25	Correction Fluid with Diluter	KORES	CAMLIN	Luxor
26	Correction Pen	LUXORE	KORES	Camlin
27	Cover File Poly Coated	ASHOKA	SWOSTI	LOTUS
28	Pencil Cutter	NATRAJ	CELLO	APSARA
29	Cello tape Dispenser	CELLO	OMEGA	KORES
30	Drawing Sheet full size	JK	IMAGE	Modi
31	DVD -R (100 Nos. Pack) (DVD-R,16X/ 4.7 GB) with pouch	MOSER BEAR pro	SONY	PHILIPS
32	Engagement Stand (12" x 8.5") Size (Acrylic Fiber Transparent)	Omega	CELLO	PHILIPS
33	Rubber ERASER 33mm x 17mmx 10mm	NATRAJ	CELLO	APSARA
34	Paper Flag (self adhesive )- Colored (Four Colors) Size 1"X3" (50x4 colors)	Oddy	Camlin	Trio
35	Plastic Flag (self adhesive) - Colored (Four Colors) Size 1"X3" (50x4 colors)	Oddy	Camlin	Trio
36	FLIP CHART (25 Sheets, 25 mm Grid rule)	Oddy	Best quality	Local
37	Plastic Folder (Full Scape) with single bottom	KOLOR NINE KN-284F	KEA	SAYA
38	Plastic Folder (Full Scape) Clear Bag with single bottom	KOLOR NINE KN-412F	KEA	SAYA (Natraj) (SY339)
39	Plastic Folder Two Packet (Full Scape) with single bottom	KOLOR NINE KN-216F	KEA	SAYA
40	Folder Executive (Full Scape)	KOLOR NINE	KEA (KW4021L)	FALCON (7536 N)
41	Executive Folder Leather Finish	KOLOR NINE	KEA - KW 503	SAYA
42	L FOLDER A4	Worldone	KEA	SAYA
43	Glossy Paper for Photo Printing A4 (20 Sheet 180 GSM)	ODDY		
44	Glossy Paper for Photo Printing A4 (20 Sheet 220 GSM)	ODDY		
45	GUM tube 50 ml.	KORES	Fevigum	FEVICOL
46	GUM Stick 15gm	ODDY	FEVISTIC	CAMEL
47	Highlighter	FABER CASTELL	CELLO	LUXOR
48	James Clip Plastic Coated (100 CLIPS)	ZEN	ODDY	BEST

49	Letter Despatch / Receive Registers (80 Nos)	Anupam	Rajdhani	Sweta
50	Mounting Tape ( Double side foam tape) 24mm	Oddy	Cello	
51	File Packing Cloth (red) per 1 Mtr			
52	File & Magazine Rack -Plastic (Set of 2) Size:12" (H) x 11"(L) x 3.5"(W)	Solo (Set of 2)	TOKEZO (Set of 2)	Oddpod (Set of 2)
53	OHP Sheet A4 (100 Sheet Pack)	ODDY	TECNOBA	
54	Paper Cutter MRP 10/-	NATRAJ	CLARO	KORES
55	Paper Tray Plastic (Full Scape)	M-PLATIC	CELLO	SUPREME
56	Paper Weight glass (square Shape)	LOCAL		
57	Paper Weight Fiber (square Shape)	LOCAL		
58	Permanent Marker ( OHP)	REYNOLDS	CELLO	FABER CASETL
59	Pen (Use & Throw)	LINC	Elkos	Rider
60	Pen MRP- 5/-	Reynold	CELLO	LINC
61	Pen MRP 10/-	Reynold	CELLO	LINC
62	Pen MRP 20/-	Reynold	CELLO	Classmate
63	Pen MRP 30/-	Reynold	CELLO	LINC
64	Pen MRP 50/-	Reynold	CELLO	LINC
65	Pen MRP 60/-	Reynold	CELLO	FLAIR
66	Pen MRP 70/-	Reynold	CELLO	UNOMAX
67	Pen MRP 75/-	Reynold	CELLO	K-NINE
68	Pen MRP 80/-	Reynold	CELLO	UNOMAX
69	Pencil	NATRAJ	Faber casel	APSARA
70	Pencil Battery AAA	EVEREADY	Duracell	Nippo
71	Pencil Battery AA	EVEREADY	Duracell	Nippo
72	Peon Book	OXFORD	SWETA	Local
73	Punching Machine Double	KANGARO	KORES	
74	Punching Machine Double Heave duty	KANGARO	KORES	
75	Punching Machine Single	KANGARO	KORES	
76	Room Air Freshner (Spray) 125 gm / 234 ml	Ria	Ambipure	Midas care
77	Rubber ring elastic 100 gm Pkt 2"			
78	Register (Rulled) -12 Nos	Anupam	Krishna	Sweta

79	Scale Steel 12" Thickness Not Less Than 1 MM	NATRAJ	CELLO	
80	Scissors 12" Plastic handle	DE XIAN	GORILLA	GODREJ
81	Scissors 6" Plastic handle	DE XIAN	GORILLA	GODREJ
82	Sketch Pen (Pkt. of 10)	LUXORE	FABER CASETL	CAMEL
83	Chisel Marker (Pkt. of 10)	Luxor	Aristo	
84	Stamp Pad 8 CMx12CM	KORES	CAMEL	FABER CASETL
85	Stamp Pad INK 100mL	KORES	CAMEL	FABER CASETL
86	Stapler Pin MEDIUM 24/6	KANGARO	KORES	
87	Stapler Pin SMALL NO-10 1M	KANGARO	KORES	
88	Stapler Pin BIG 26/10	KANGARO	KORES	
89	Stapler HD 23S24	KANGARO	KORES	
90	Stapler Medium HD 45	KANGARO	KORES	
91	Stapler Small 10M	KANGARO	KORES	
92	Steno Khata 100 Pages	OXFORD	MBD	
93	Stiky Pad (3" x3")	ODDY	TRIO	
94	Stiky Pad (4" x4")	ODDY	TRIO	
95	STOCK REGISTER (New) 355 Pages (Legal size)	Anupam	Ashwini	Eagle
96	TAG (50 Nos.) 5.5 inch white thread	Local	Local	Local
97	Towel for Chair (88 x 175 cm.)	Bombay dying	Khadi	Local
98	Towel for Hand (16"x24")	Bombay dying	Khadi	Local
99	Visiting Card Holder - 120 cards with cover (11cmx19cm)	Trio	KEA	Saya
100	Writing Pad 5 subject , Pages 300 size 14x21.6 cm. Spiral	Bilt	Luxor	Other
101	Writing pad 160 pages 70 GSM spiral size 14x21.6 cm. single ruled	Bilt	Luxor	Other
102	Writing pad 160 pages 70 GSM spiral size 25x17.6 cm. single ruled	Bilt	Luxor	Other
103	Writing Pad 92 pages spiral size 14.8x21 cm single ruled	BILT	Luxor	SCOLAR

104	Writing Pad General 70 GSM 40 PAGES - General					
105	Hard Board File with Lace					
	Envelop 90 GSM White Paper					
106	with single colour printing					
	(Size:12.5 CM x 28 CM)					
	Envelop 90 GSM Yellow Paper					
107	with single colour printing &					
107	inner side lamination (Size : 25					
	CM x 30 CM)					
PI m	ention the % of GST incl	uded in the	ahove ni	rice:		

	(Size:12.5 CM x 28 CM)						
107	Envelop 90 GSM Yellow Paper with single colour printing & inner side lamination (Size : 25						
	CM x 30 CM)						
PI. m	nention the % of GST inc	luded in the	e above p	rice:	-		
Note	: The bidder shall have t	to quote for	r <u>all Items</u>	(may not be	for all bra	ands)	
			(Sign	ature and seal o	f the author	rized signatory	)
Place	:						
Date:							

## **ANNEXURE-II (Miscellaneous Stationery Items)**

SL.	ITEMS	BRAND	Rate(Rs.) inclusive GST
1	Acid for Sanitary use (1 Lt. Bottle)	Local	
2	Broom (Alandhu Jhadu)	Local	
3	Broom big size (Phul Jhadu)	Local	
4	Broom big size (Khadika Jhadu)	Local	
5	Bucket 15 LT.	CELLO	
6	Calling Bell Cord Less with remote	Cona	
7	Calling Bell Cord Less with remote	Anchor	
8	Calling Bell Cord Less with remote	Havells	
9	LED Bulb 9 Watt	Eveready/HPL/Syska	
10	LED Bulb 14 Watt	Eveready/HPL/Syska	
11	Tissue Paper (Sheet Size-18cm x 20cm)-2ply	Paseo/Novel/Premier	
12	Tissue Paper (Sheet Size-27cm x 30cm)-1ply	Paseo/Novel/Premier	
13	Door Mat plastic Grass type (rate per sq.ft)	Local	
14	Door Mat Stick (rate per no.)	Local	
15	Four pole MCB Switch 100 amp	Legrad / Havels (4P C100)	
16	Double pole MCB Switch 16 amp	Legrad / Havels (2P C16)	
17	Double pole MCB Switch 32 amp	Legrad / Havels (2P C32)	
18	Double pole MCB Switch 63 amp	Legrad / Havels (2P C63)	
19	Double pole MCB Switch 100 amp	Legrad / Havels (2P C100)	
20	Single pole MCB Switch 100/125 amp	Legrad / Havels	
21	Single pole MCB Switch 63 amp	Legrad / Havels	
22	Dustbin 100 LT. with Swinging Cover (Plastic)	Local	
23	Dustbin 10 LT. (Plastic)	Local	
24	Dustbin 10 LT. with foot operated cover (Plastic)	Local	
25	Detergent Powder ( per KG)	Henko/Nirma/Tide	
26	Extension Cord 5 Mtr with 5 sockets	Cona/Anchor	
27	Harpic 400 ml.	Reckitt Benckiser	
28	Holder (Plastic) for electric Bulb	Bajaj/Ancher	
29	Hit Spray 200ml	Godrej	
30	Liquid soap 500 ml (Bottle with spray)	Detol/Lifebouy/Savlon	
31	Liquid Hand Wash Refill Pouch (750 ml)	Detol/Lifebouy/Savlon	
32	Lock 7 Leavers with 3 Keys	Godrej	
33	Mosquito Repelling Liquid	Goodnight Active	
34	Mosquito Repelling Machine	Goodnight	
35	Napthalin Chocolate 200 gm.	Freshmoz / Odonil	

36	Doom Freshaner - Odenil /Freshmez F0 am	Freshmoz / Odonil
	Room Freshener : Odonil /Freshmoz – 50 gm.	
37	Air Freshener: Glade Lemon Gel 70gm.	Johnson/Vanesa
38	Air Freshener: Power Pocket (Pkt. of 5)	Aer/freshomz
39	Car freshener with Diffuser	Ambipur/aer
40	Car freshener refill	Ambipur/aer
41	Phenyl (1 Lt Bottle)	Nimyle (White)
42	Power Switch (DP) for AC 32 Amp	Cona/Anchor
43	Sutuli Bondle (250gm) Jute	Local
44	Towel for vehicle	Bombay Dying
45	T5 LED Tube Light Set (18W, Standard Length-4ft)	Syska/Eveready/Philips
46	Tube Light 40 WATT - 4ft	Philips/Bajaj
47	Tube Light Starter	Philips/Cona/Bajaj
48	Tube Light Choke (Electronics)	Philips/Bajaj
49	Water Bottle Plastic (1 Lt.) decorative coloured	MILTON ( Pet)
50	Floor Wiper with Stick (5 ')	Local
51	Floor MOP ( Pochha) with Stick ( 5 ')	Local
52	Lain hand brush plastic	Local
53	Basin Hand brush plastic	Local
54	Cling Film (Size:300mm x30 meter)	Ez Wrap/Jamboree
55	Wall Mounted Soap Dispenser (Dimension :- 9.2 x 6.8 x 19.5 cm)	Bath Guru/ Bizaar
56	Round Shape LED Surface Light (Warm White) 18 Watt, Size: 11.5L x 11.5W x 2.8H Centimeters	PHILIPS/Murphy/D'Mak
57	Square Size LED Ceiling Light (Warm White) 30 Watt, Size: 28L x 28W x 2.8H Centimeters	PHILIPS/Murphy/D'Mak
58	LED Street Light 50 Watt (Waterproof Full Metal Body) , Size:54L x 22Wx 11H Centimeters	PHILIPS/Murphy/D'Mak
59	LED Street Light 100 Watt (Waterproof Full Metal Body) , Size:54L x 22Wx 11H Centimeters	PHILIPS/Murphy/D'Mak
60	Biodegradable Garbage Bags (Black, Pack of 120) Size:17 x 19 Inch	Local

Pl. mention the % of GST included in the above price:
Note: The bidder shall have to quote for <u>all Items</u> (may not be for all brands).
(Signature and seal of the authorized signatory) Place:
Date: