

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, PURI

Tender No. 777

Dt. 27.06.2019

SHORT TENDER CALL NOTICE

Sealed tenders are invited on the spot (SPOT BIDDING) from registered agencies or firms having GSTIN to supply packed food and logistics during the Car Festival-2019. The bidders or their authorized representatives (must have authorization to sign the documents) should reach the office of CDM & PHO, Puri, District Head Quarter Hospital, with a copy of GSTIN certificate by 11.AM on 30.06.2019 for participating in spot bidding. For details please visit our district website www.puri.nic.in.

The undersigned reserves the right to reject the tender process fully or partially at any time without assigning any reason thereof.

-sd-
CDM & PHO, Puri

ITEMS FOR BIDDING

F).SUPPLY OF PACKED BREAK FAST, LUNCH, TEA& DRINKING WATER

- ❖ Has to supply at the O/O C.D.M. & P.H.O, Puri preferably on the day of Car Festival (gundicha jatra), Return Car Festival (bahuda jatra) & Sunabesh.
- ❖ The number of days may change as per need.

Requirement

I do hereby declare that I will abide by the terms and conditions mentioned by the CDM & PHO and supply the above materials in due time and place. Deviation in this regards if any will debar our firm from participating in any tender under the o/o CDM & PHO,Puri.

SL.NO	Particulars of supply	Particulars of items	Approximate quantity required.
1	Packed Breakfast 6.00 am to 6.30am	Puri-6,Buta Alu Curry & Bundi	300 per day for 3 days
2	Packed Lunch 12.00 O'clock to 12.30 PM	Mix Veg-Biriyani half/full plate with Raita	300 per day for 3 days
3	Packaged drinking water 20 litters Jar with system. On refilling basis	Drinking Water (Sample test will be done) during the use.	150 per day for approximately 15 days.
4	Tea 6:30 am	Milk Tea/lemon tea	500 per day at accommodation siteand CDMO office for 15 days.

G.PROCUREMENT OF LOGISTICS:-

- ❖ To be supplied to the o/o CDM & PHO On or before 1.7.19 .

SL.NO	Particulars of supply	Particulars of items	Approximate quantity required.
1	Mosquito replant Liquid/Spray	65 nights	100
2	Room freshener	100 ml	25
3	Register	No-8	100
4	Paper	A4 size	30 packets
5	Pen	Use and throw (MRP Rs.5/-)	100 pieces
6	Phenyl (white)	Nimyle 1 litre bottle	30 pcs
7	Door mat/foot mat	Small standard size	50 pcs
8	Liquid Soap	Savlon 100 ML	200 pcs
9	Lock & Key	Mobile/Mobaj/link	50pcs

FINANCIAL BID

F).SUPPLY OF PACKED BREAK FAST, LUNCH, TEA& DRINKING WATER

To be filled up by taking into consideration all the specifications and items mentioned in the technical bid.

Sl. No.	Particulars	Rate per unit	Amount of GST	Total amount per unit after GST in Rs.	Quantity in pcs	Gross total price Within puri	Gross total price upto konark MCH
1	Packed Breakfast				900		
2	Packed Lunch				900		
3	Packaged drinking water 20 liters Jar with system. On refilling basis				750		
4	Tea				7500 cups		

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Signature of the Bidder

G.PROCUREMENT OF LOGISTICS:-

To be filled up by taking into consideration all the specifications and items mentioned in the technical bid.

Any items as per requirement	Less discount can be given by you on MRP (inclusive GST) write the discount in percentage	Remarks

I do hereby declare that I will abide by the terms and conditions mentioned by the CDM & PHO and supply the above materials in due time and place. Deviation in this regards if any will debar our firm from participating in any tender under the o/o CDM & PHO, Puri.

Signature of the Bidder