

OFFICE OF THE CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER: PURI  
(District TB Cell,Puri)

Notice No. 490 /NTEP/Dated. 06.11.2025

**SHORT TENDER NOTICE**

Sealed Tenders in prescribed format are invited for supply of additional nutritional support among consented TB patient for PMTB MBA Programme under NTEP.

The Bidders should submit in two separate sealed packets i.e. one for Technical Bid and another for Financial Bid to be superscripted on the cover of the packets separately. The details list, specification, eligibility criteria and Tender Terms and Conditions may be downloaded from District website puri.odisha.gov.in

The sealed Tender will be received through Speed Post, Reg. Post & Courier only on or before 24.11.2025 till 5 PM by CDM&PHO, Puri, and the said tender will be opened on 25.11.2025 at 12 Noon in presence of bidders or their authorized representatives in the office of CDM&PHO, Puri and absence of any of them will not be bar to open the Bid. Tenders received incomplete or after the scheduled date & time shall be rejected.

Rate should be quoted for each item in F.O.R destination including all incidental charges, GST.

The undersigned has reserve right to reject any or all tenders without assigning any reason thereof. All legal disputes if any relating to the quotations are subject to Jurisdiction in the Court of District Judge situated at Puri, Odisha only.

*Asatapat* 6.11.2025  
CHIEF DISTRICT MEDICAL &  
PUBLIC HEALTH OFFICER  
PURI

## TENDER TERMS AND CONDITIONS AND COMMON ELIGIBILITY CRITERIA

1. The Bidders should enclose attested copy of PAN card, GSTIN Certificate.
2. The Bidder should submit valid Food License (Not Food Registration).
3. Tender document fee of Rs.500/- in shape of Demand Draft in favour of "**ZSS NON NRHM FUND,PURI**" to be enclosed with tender paper which is non-refundable.
4. An Account Payee Demand Draft for Rs.2000/- only as E.M.D. Money in favor of "**ZSS NON NRHM FUND,PURI**" to be enclosed with tender paper which will be returned to the unsuccessful Bidder and D.D of successful Bidders will be returned after completion of the process.
5. Name & full address of the bidder may be written at the back of the Demand Draft/Pay Order.
6. Tender Paper Cost & EMD in any other form like Cheque/cash/postal order/ Online Payment etc. will not be accepted. The Bid (in case not exempted for EMD as mentioned in tender document) without EMD shall be summarily rejected.
7. Tenders should be Type Written or Computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission.
8. Every page submitted by the tenderer should be numbered at the top & same page number should be put in the check list.
9. The price quoted by the tenderers shall not, in any case exceed the DPCO controlled price, if any, fixed by the Central/State Government, the Maximum Retail Price (MRP) and the selling price of the tenderer..
10. The Tenderer shall submit Technical bid and the financial bid in two separately sealed envelopes. Both the envelopes should mention the name of the bid (Technical or financial) item tendered, name of the bidder and should be duly sealed and put in a third envelope, which too should be duly sealed and must be superscribed i.e" **Supply of additional nutritional support among consented TB patient for PMTBMA Programme under NTEP,Puri**".
11. The Financial Bid of the Tenderers will be opened only those are found to be technically qualified.
12. The actual quantity may vary from zero to the maximum required quantity during the contract. The quantity will be drawn from successful tenderers as and when required from time to time during the process.
13. Delivery should be completed within 10 Days from issue of Purchase Order.
14. The delivery will be made **door delivery basis (at CHC's of Puri District)**.

  
Chief District Medical &  
Public Health Officer, Puri

15. The food basket carry one bag in mentioning "FOOD BASKET, NIKSHYA MITRA, Support- "NALCO FOUNDATION Logo" in printed.
16. The items which is to be present (as mentioned in Sl.19) in the food packet must be brought by the tenderers at the time of opening of the financial bid.
17. At the time of supply of product it should have Manufacture Date, Expiry Date & shelf life of each products & the expiry date should be more than 6 Months and above during the distribution.
18. The rate contract once approved should remain valid for one year from the date of approval.
19. In case of NGO the documents required as mentioned in terms and condition if not applicable to them. They will submit the said documents of firm along with supply order from whom they will be purchase the items which is to be supplied the undersigned.
20. The detail particulars are as below: -

Sl. No.	Name of the Item	Packing Quantity
1	Cereals(Wheat)	2 Kg (in sealed Packet)
2	Milletts(Bajara)	1 Kg (in sealed Packet)
3	Pulses(Arhar Dal)	1½ Kg (in sealed Packet)
4	Vegetable Cooking Oil(refined Oil)	½ Liter (in sealed Packet)
5	Ground Nuts	1 Kg (in sealed Packet)

21. All the quoted products should be suitable for human consumption.
22. The Bidder who presents the lowest cost per a food basket (including packing, branding & distribution) will be declared as L-1.
- 23.

*A. S. Yadav* 6/11/2021  
**CHIEF DISTRICT MEDICAL &  
PUBLIC HEALTH OFFICER  
PURI**

**PRICE BID PER FOOD BASKET**

Sl. No.	Name of the Item	Packing Quantity	Brand Name (if any)	Price offer including GST/ Packing Quantity (In Rs.)
1	Cereals(Wheat)	2 Kg (in sealed Packet)		
2	Millets(Bajara)	1 Kg (in sealed Packet)		
3	Pulses(Arhar Dal)	1½ Kg (in sealed Packet)		
4	Vegetable Cooking Oil(refined Oil)	½ Liter (in sealed Packet)		
5	Ground Nuts	1 Kg (in sealed Packet)		
<b>Total Cost (per each Food Basket)</b>				<b>Rs.</b>

**PRICE BID FOR PACKING, BRANDING & DISTRIBUTION PER FOOD BASKET**

Sl. No.	Category	Rate per unit
1.	Bag Cost	
2.	Branding Cost	
3.	Distribution Cost(Packing, Storage & distribution up to CHC Level)	

*Asst Pds 6.11.22*  
**CHIEF DISTRICT MEDICAL &  
PUBLIC HEALTH OFFICER  
PURI**