



COLLECTORATE, JHARSUGUDA
(Social Welfare Section)

Email:- dswojharsuguda@nic.in

No. 229 /SW

Date 28.01.2025

Tender Call Notice for Supply of design of packaging material for Take Home Ration (THR) provided under MSPY.

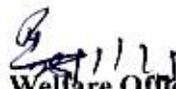
Sealed Tender under two bid systems are invited from the reputed firms /agent having valid PAN Card. GST for Supply of design of packaging material for Take Home Ration (THR) provided under MSPY at 10 SHGs of Jharsuguda District. The tender documents containing detail specifications for packaging material quality to be supplied with terms and conditions be collected from the Office of the DSWO, Jharsuguda on any working day by the depositing of Rs.5000/- (Rupees Five Thousand) only in shape of D.D (SBI) in favour of DSWO, Jharsuguda or can be downloaded from Jharsuguda NIC website (<https://jharsuguda.odisha.gov.in/>), the quotation must be accompanied by Rs.5000/- Demand Draft in favour of DSWO, Jharsuguda. Quotation must be accompanied by D.D of Rs.50,000/- (Rupees Fifty Thousand) only towards EMD. The quotation must be sent through Register Post /Speed Post to DSWO, Jharsuguda on or before 06/02/2025 by 5 PM during the working hours. The office will not be responsible for any postal delay. The quotation will be opened on dated 07/02/2025 in presence of the Tender Committee & Tender or the representative of the tender duly authorized by the Tender at **03.00 PM** in the **Collectorate Conference Hall**. The Sealed envelopes containing the quotation should be Supply of packaging material at 10 SHGs of Jharsuguda District. The tender Call notice along with terms and conditions of the tender can be downloaded Jharsuguda NIC website <https://jharsuguda.odisha.gov.in/> .The undersigned reserves the right to accept or reject application without as any reason thereof.


District Social Welfare Officer
Jharsuguda

Memo No. 230 /SW Date. 28.01.2025

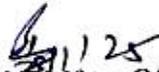
Copy to the office Notice Board for wide publicity.

Copy to All Sub-Collectors /All BDOs/All CDPOs /All District level Officers of this District for information and they are request to display the tender call Notice in the notice Boards for wide publicity.


District Social Welfare Officer
Jharsuguda

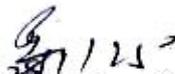
Memo No. 231 /SW Date: 28.01.2025

Copy to DI & PRO, Jharsuguda for information and necessary action.


District Social Welfare Officer
Jharsuguda

Memo No. 232 /SW Date: 28.01.2025

Copy to along with the Tender Call Notice forwarded to the D.I.O, NIC, Jharsuguda for information and necessary action. He is requested to hoist the same in the District website for information general public.


District Social Welfare Officer
Jharsuguda

Memo No. 233 /SW Date: 28.01.2025

Copy forwarded to the Director ICDS & Social Welfare W&CD Dept. odisha for information and necessary action.


District Social Welfare Officer
Jharsuguda



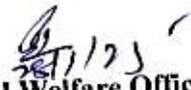
COLLECTORATE, JHARSUGUDA
(Social Welfare Section)
Email:- dswojharsuguda@nic.in

No. 234 /SW

Date . 28.01.2025

Short Quotation Call Notice

Sealed Quotations in enclosed formats under two bid systems are invited from the reputed firms /agencies for Supply of design of packaging material for Take Home Ration (THR) provided under MSPY at 10 SHGs of Jharsuguda District. The Bidders are instructed to visit the official website of this Office i.e (<https://jharsuguda.odisha.gov.in/>) for favour details.


District Social Welfare Officer
Jharsuguda

(ANNEXURE-A)

COLLECTORATE, JHARSUGUDA
(District Social Welfare Section)

APPLICATION-TECHNICAL BID

Supply of design of packaging material for Take Home Ration (THR) provided under MSPY at 10 SHGs of Jharsuguda District.

1	Name & address of the Firm /Agency	
2	Contact No. of the authorized person of the Firm /Agency	
3	No.& Date of the Money receipt of the Rs.5,000/- towards purchase of Tender Papers (copy enclosed)	
4	EMD in shape of Demand Draft Rs.50,000/- in favour of DSWO, Jharsuguda (Enclosed)or Valid document for EMD exemption .	
5	GST registration Certificate (Attested copy to be enclosed)	
6	PAN No. (Attested copy to be enclosed)	
7	IT Return of last financial year (Attested copy to be enclosed)	
8	Registration Certificate under DIC/MSMI/SSI or any valid Govt. Institution (Attested copy to be enclosed)	
9	Undertaking the Agency is not block listed by any Govt./PSU agency / Institution .	
10	Undertaking the Agency will adhere to the specification content. Quality and quantity for supply of printing materials as per work order DSWO.	
11	Attested Copy of past performance certificate or work experience or work orders for similar kind of work (Attested copy to be enclosed)	

I do hereby tender to execute the above mentioned description of work in accordance with Term & condition of the Tender Notice and any deviation of the terms and Conditions shall be liable for initiation of action by the authority as per law /procedure against me.

Signature of the authorized person /Agency /Firm

(ANNEXURE-B)

COLLECTORATE, JHARSUGUDA
(District Social Welfare Section)

APPLICATION – FINANCIAL BID

Supply of design of packaging material for Take Home Ration (THR) provided under MSPY at 10 SHGS of Jharsuguda District.

To
The District Social Welfare Officer,
Jharsuguda.

Sub: Quotation for Supply of **packaging material for Take Home Ration (THR)**

Ref: Your Tender Call Notice Date.....

Madam,

With reference to your tender call notice as mentioned above, I am to quote the rates as mentioned in the following table for your kind consideration.

Name of the Item	Specification	Particular	Estimate of Beneficiary	Rate per kg Of Packaging material	Total Cost (in Rs.)	Remark
Packaging Material	i.The material should consist of two layers (laminate) namely-12-micron Polyester & 50-micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications. ii.Total weight of pouch should be minimum 64.0 GSM (Gram per square meter)	SUW & MAM Children (THR under MSPY)	350 Nos of Polyethylene approximately required Per Month (Quantity is variable)			Maximum Packaging cost (Including Polyethene) will be Rs.1.50/kg for SUW & MAM.
Packaging Material	i. The material should consist of two layers (laminate) namely-12-micron Polyester & 50-micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications. ii.Total weight of pouch should be minimum 64.0 GSM (Gram per square meter)	PM/NM & AG. (THR under MSPY)	17500 Nos of Polyethylene approximately required Per Month (Quantity is variable)			Maximum Packaging cost (Including Polyethene) will be and also Rs. 2.00/kg for PM/NM & AG. As per W&CD guideline.

Yours faithfully

Signature of the authorized person/Agency /Firm

**Undertaking by the Agency that the Agency is not black listed by any Govt. /
PSU agency/Institution**

I Mr./Smt Behalf of the
..... (Name of the Agency) do give this
undertaking that our agency has never been black listed by any Govt./PSU
agency/institution. If found that I/We have furnished false information that legal action
may be initiated against me/us by the tender committee .

Date:-
Place:-

Signature of the authorized person/Agency /Firm

**Undertaking by the Agency that the Agency will adhere to the specification, content,
quality and quantity for supply of packaging material for Take Home Ration
(THR) under MSPY**

I Mr./Smt Behalf of the
..... (Name of the Agency) do give this
undertaking that our agency will adhere to the specification ,content ,quality and quantity
for supply of printing materials. If found, at any given point of time that, I/We have not
adhered to the specification,content,quality and quantity for supply of printing materials
as per terms & conditions laid down in the tender documents by the office of DSWO,
Jharsuguda,then legal action may be initiated against me/us by the tender committee .

Date:-
Place:-

Signature of the authorized person/Agency /Firm

LIST OF DOCUMENTS TO BE COLLECTED BY INTENDING BIDDERS
FROM DSWO OFFICE, FROM DATE -2025 TO DATE -2025

1. Terms & Conditions with Serial No. 01 to 25
2. Annexure A-Application –TECHINICAL Bid
3. Annexure B-Application –FINANCIAL Bid
4. Undertaking that the agency is not Black Listed
5. Undertaking that the agency will adhere to the specification,content,quality & quantity for supply of printing material for THR provided under MSPY.

TERMS & CONDITIONS

1. Supply of packaging material for Take Home Ration (THR) to be supplied to 10 SHGs under Jharsuguda District as per requirement for the year 2024-25.
2. **REQUIREMENT ON PACKAGING MATERIAL for DISTRIBUTION by 10 SHGs of Jharsuguda DISTRICT FOR YEAR 2024-25 IS GIVEN BELOW.**

Supply of packaging material for Take Home Ration (THR) MSPY" Scheme requirement to this office for Distribution for the Year 2024-25.		
Sl no	Name of the District	Requirement of packaging material
1	Jharsuguda	17850 Nos of Polyethylene approximately required Per Month (Quantity is variable)

3. Specification for the packaging material as follows

Sl. No.	Name of the Item	Specification	Remarks
1	<u>packaging material</u>	<p>i. The material should consist of two layers (laminate) namely- 12-micron Polyester & 50-micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications.</p> <p>ii. Total weight of pouch should be minimum 64.0 GSM (Gram per square meter).</p> <p>iii. Fixed Design of Packaging material as per specified in (ANNEXURE-C 1Nos to 8 Nos).</p> <p>iv. The Packaging Specification for Take-Home – Ration under MSPY for PW&LM, AG and SUW & MAM Children as per mentioned Annexure-D.</p>	

4. The Tender Paper must be sent only through **registered Post/ Speed Post** to DSWO, Jharsuguda as per date and time mentioned below.

Sl. No.	ACTIVITY	DATE	TIME
1.	Sales of Tender Paper		During Office Hours (Except holidays)
2	Last Date of Receipt of Tender Paper	06/02/2025	Up to 5PM
3	Opening of Technical Bids	07/02/2025	03.00 AM/PM [✓]
4	Opening of Financial bids (Only for bidders who have qualified in the technical bids)		Subsequently after opening of technical bids

5. The Tender has been invited under two **bid systems** i.e., **Technical Bid and Financial Bid**. The interested Agencies are advised to submit two separate sealed envelopes super scribing "Technical Bid for printing & supply **packaging material for Take Home Ration (THR) under MSPY**" both sealed envelopes should be kept in a third sealed envelope super scribing "Tender for printing & supply **packaging material**". First the technical bids will be opened & subsequently the financial bids of successful bidders who have qualified in the technical bid process will be opened. All bids will be opened in the presence of the tender committee members and in the presence of bidders or their authorized representatives.

6. It is the responsibility of the bidders or their authorized representatives to remain present during the opening of bids.

7. The following documents must be covered in Technical Bid envelop, otherwise their bids shall be summarily/out rightly rejected and will not be considered any further action. Please reference (ANNEXURE-A)

- a. Attested copy of GST certificate.
- b. Attested copy of PAN
- c. Attested copy of IT return of last financial year.
- d. Attested copy of the registration certificate under DIC/MSME/SSI or any valid Govt. Institution.
- e. Money Receipt of Rs.5000/- (Non-Refundable) towards purchase of Tender Papers or Demand Draft in favour of DSWO, Jharsuguda of Rs. 5000/-. If downloaded from NIC. Website. Jharsuguda (<https://jharsuguda.odisha.gov.in/>)
- f. Draft in favour of DSWO, Jharsuguda of Rs.5000/-. Demand Draft (SBI) in favour of DSWO, Jharsuguda for Rs.50,000/-(Rupees Fifty Thousand) only towards EMD (Refunded) or Valid document for EMD exemption.
- g. Attested copy of the past performance certificate or work experience or work orders for similar kind of work.
- h. Undertaking the agency is not blacklisted by any Govt./PSU agency/Institution.
- i. Undertaking that the agency will adhere to the specification, content, quality and quantity to supply the printing materials as per work order of DSWO, Jharsuguda.

8. The financial bid should contain the following. (ANNEXURE-B)

The price of the unit cost of **packaging material** including the cost of transportation & tax if applicable up to deliver at 10 SHGs of Jharsuguda District level.

9. The tender papers can be purchased from Cash section of the Office of DSWO, Jharsuguda by deposit non-refundable amount of Rs.5000/- (Rupees Five thousand) only in shape of Demand draft in favour of DSWO, Jharsuguda or can be downloaded from Jharsuguda NIC website (<https://jharsuguda.odisha.gov.in/>). The downloaded form filled in complete details must be submitted along with non-refundable D.D Rs.5000/- in favour of DSWO, Jharsuguda.

10. The successful firm/agency will have to deposit 5% of total contract value as security deposit at the time of the agreement and it will be pledged in favour of DSWO, Jharsuguda. If the firm fails to map the complete supply of the required materials as per the supply order the security deposit will be forfeited.
11. Penalty or legal action may be initiated for the agency deviating the terms and conditions laid down in the tender process. If during the field visit it is found that the agency has supplied sub-standard materials not adhering to the specification laid down in the tender document both in quantity and quality. Then strict action would be initiated against him/her as per the final decision of Collector, Jharsuguda.
12. The agency must furnish an undertaking to adhere to the specification, content and quality for supply of packaging material undertaking that it is not blacklisted by Govt/PSU agency or institution (format Enclosed). If during the field visit it is found that there is any deviation from required specification, quantity and quality, then the security deposit of the agency will be forfeited and further the agency will not claim any amount for packing materials supplied to 10 no.s SHGs & payment will be made to the agency by this office.
13. Only the successful bidder who is selected to print & supply the packaging material to 10 SHGs. The sample is for reference purpose only & it is to orient the bidder on content & size. If the bidder has not voluntarily collected the samples from DSWO Office, then it will be assumed that the bidder already understands the content, quality and detailed specifications of packaging material. The finally selected bidder will have to place 5nos of sample copies each of packaging material before the tender committee, before work order is placed to the agency by DSWO, Jharsuguda.
14. Delivery will be made to 10 SHGs of Jharsuguda District within 10 days from receipt of supply order from DSWO Office.
15. The Maximum Packaging cost (Including Polyethene) will be **Rs.1.50/kg** for SUW & MAM, and **Rs. 2.00/kg** PM/NM & AG, as per W&CD guidelines letter no- WCD-ICDS-N-SCHM-0028-2023/5299/WCD on dt. 04.03.2024 and letter no- WCD-ICDS-N-SCHM-0032-2023/3226/WCD on dt. 12.02.2024. The packaging cost is included as a part of the overall per day ration cost provided to beneficiaries under MSPY. **No separate cost will be provided by the Department for packaging.**
16. The Fixed Design of Packaging material as per specified in (ANNEXURE-C 1nos to 8nos)
17. The Packaging Specification for Take-Home –Ration under MSPY for PW&LM, AG and SUW & MAM Children as per mentioned **Annexure-D.**
18. The selected Agency must deliver the packaging material at 10 SHGs of Jharsuguda District level and the CDPOs will acknowledge the receipt challans of all random collection of samples from any project and successful certification report is received from the agency.
19. If the successful firm fails to execute the contract or withdraw the tender paper, the EMD of the firm will be forfeited. If exemption is claimed by the agency not to deposit the EMD amount during tender process, then the agency will have to deposit the EMD amount or else the agency will be blacklisted by the office of DSWO, Jharsuguda.

20. If there is any deficiency to be found in the application form the tender application will be outrightly rejected.
21. The bidder (L1) quoting the lowest rate will be considered. The successful tenderer/bidder, if fails to supply the required packaging material during the scheduled period, the next highest tenderer (L2) will be allowed to supply the same and the differential amount will be recovered from first tenderer (L1).
22. In case more than one tenderer quotes the same lowest rate, all the tenderers who have quoted the same lowest rates shall be called for and decision will be taken by the Tender Committee or through public lottery.
23. Statutory Tax deduction may be made during the time of Payment as per Govt norms.
24. The **quantity is variable**, the total price including all taxes would depend on the final quantity purchased or availed.
25. The authority reserves the right to accept or reject any or all tender papers without assigning any reason thereof.

Signature of the Tenderer

**District Social Welfare Officer
Jharsuguda**

Date:

Date:

ANNEXURE-D

Packaging Specification for Take-Home –Ration under MSPY for PW&LM, AG and SUW & MAM Children

1. Packaging Specification for Raasi Ladoo & Dates for PW & LM:

- i. The Material Should Consist of two layers (laminated) namely – 12 micron Polyester & 50 micron LPDE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications.
- ii. Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)

SI No.	Type of THR	Beneficiary Type	Quantity (g)	Dimension (mm)	Bottom Seal Length (mm)
1	Til Ladoo	PW&LM	500	178 * 229	8-10
2	Dates	PW&LM	500	178 * 254	8-10

2. Packaging Specification for paushtik bhel & roasted chana for PW & LM, AG and besan atta premix for SUW&MAM children:

SI No.	Type of THR	Beneficiary Type	Quantity (g)	Packaging Material Specifications	Dimensions (mm)	Bottom Seal Length (mm)
1	Paushtik Bhel	PW&LM	750	Polypropylene poly bags with thickness ranging from 52 micron (200 G) to 75 micron (300 G)	280 * 406	8-10
2	Roasted Chana	PW&LM	1500		229 * 254	12-15
3	Paushtik Bhel	AG	970		305 * 457	10-12
4	Roasted Chana	AG	1350		229 * 254	12-15
5	Besan Atta Premix	SUW & MAM (6 months -3 year)	500		170 * 250	10-12
6	Besan Atta Premix	SUW & MAM (3 years -6 years)	750		240 * 250	10-12

* It is to be noted that the packets for Raasi Ladoo and Dates are double layered and for other food items like roasted chana, Pustikara Mudhi and besan-atta premix, the packets are single layered. (As per Govt. letter No. WCD-ICDS-N-SCHM-0028-2023/139/WCD Dtd. 02.01.2025)

Government of Odisha

Department of Women & Child Development

No. WCD-ICDS-N-SCHM-0028-2023/ 139

WCD, Dt 07/01/2025

From

Shri Habib Mohan Murmu, OSS

Under Secretary to Government

To

All Collectors

Sub: Packaging material for Take Home Ration (THR) provided under Mukhyamantri Sampoorna Pushti Yojana (MSPY).

Ref: This Department letter No.5299 dated 04.03.2024 and letter No.25014 dated 30.10.2024.

Madam/ Sir,

In inviting a reference to the subject cited above, I am directed to say that, the specifications & instructions on procurement of packaging material under MSPY have been communicated to all concerned vide the letters under reference. However, during the monthly review meetings various issues regarding procurement have been raised by the districts. Thus, the processes for the procurement of packaging materials under MSPY are further clarified as follows;

1. Material Specifications:

- Packaging materials must comply with the prescribed specifications as outlined in letter No.25014 dated 30.10.2024.
- It is to be noted that the packets for Raasi Ladoo and Dates are double layered and for other food items like roasted chana, Pustikara Mudhi and besan-atta premix, the packets are single layered.

2. District-Level Committee:

The following members are recommended to be included in the District-Level Committee overseeing procurement and related activities:

- a. Collector: Chairman
- b. General Manager, District Industries Centre (GM, DIC): Member
- c. Food Safety Officer: Member

d. Addl EO, Finance, Zilla Parishad: Member

e. District Social Welfare Officer (DSWO): Member Convenor

In addition to these, the District Administration may include members from other relevant Departments in the committee.

3. Packaging Cost:

- The packaging cost is fixed at Rs. 2.0/- per kg of THR prescribed for PW& LM and AG beneficiary and
- The packaging cost is fixed at Rs. 1.5/- per kg of THR for SUW & MAM beneficiary.
- The packaging cost is included as a part of the overall per day ration cost provided to beneficiaries under MSPY. **No separate cost will be provided by the Department for the packaging.**

4. Point of Delivery:

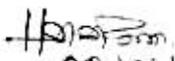
- The vendor shall deliver the packaging materials directly to the THR producing Self-Help Groups (SHGs) preferably on quarterly basis. However, a mechanism is to be set up whereby the delivery of materials is certified by an official.

5. Payment modalities:

- The supply order to be issued by the DSWO based on the requirement submitted by the CDPOs. The vendor shall deliver the packaging materials directly to the THR producing SHGs and CDPOs must countersign the acknowledgement receipt/ challans in respect of their project. DSWO to make payment based on that certified receipt/ challan.

Therefore, you are requested to intimate the ICDS field functionaries for scrupulous adherence to the above instructions in your districts.

Yours faithfully,


09/11/25
Under Secretary to Govt.