



BRAHMAPUR MUNICIPAL CORPORATION

Tender No. 14069.....

Dated: 03.10.25.

TENDER NOTICE

Sealed Tenders in prescribed format are invited for supply of additional nutritional support among consented TB patient for PMTBMBA Programme under NTEP for Brahmapur Municipal Corporation.

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 www.berhampur.gov.in.

The sealed Tender will be received through Speed Post/ Reg. Post only on or before 27.10.2025 till 17:00 Hours by Commissioner, Brahmapur Municipal Corporation, Brahmapur and the said tender will be opened on next day (Dt 28.10.2025) at 12.00 PM in presence of Bidders or their Authorized Representatives in the office of Commissioner, Brahmapur Municipal Corporation 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 Law situated at Brahmapur, Ganjam, Odisha only.


Commissioner

Brahmapur Municipal Corporation

Memo No. 14070

Date 03.10.25

Copy to:

1. The Single Window BeMC to receive the Tender last date on or before 27.10.2025 till 17:00 Hours
2. Notice Board BeMC/NUHM/CDMPHO, Office/Sub Collector Officer/Collector and DM, Ganjam Office for kind information with request to put in Notice Boards for wide publicity.
3. Copy Submitted to the Hon'ble Mayor, BeMC/Dy Mayor BeMC for favour of kind information.


Commissioner

Brahmapur Municipal Corporation



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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. The Bidder should have valid Shop & Commercial Establishment License.
4. Tender document fee of Rs. 4,720/- in shape of Demand Draft in favour of "**COMMISSIONER, BERHAMPUR MUNICIPAL CORPORATION (SBI AC NO.13536567689), IFSC Code - SBIN0RRUKGB**" to be enclosed with tender paper which is non-refundable.
5. An Account Payee Demand Draft for Rs. 7,110/- only as E.M.D. Money in favor of "**COMMISSIONER, BERHAMPUR MUNICIPAL CORPORATION (SBI AC NO.13536567689), IFSC Code - SBIN0RRUKGB**" 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 one year.
6. Name & full address of the bidder may be written at the back of the Demand Draft/Pay Order.
7. 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.
8. 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.
9. Every page submitted by the tenderer should be numbered at the top & same page number should be put in the check list.
10. 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.
11. 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.
12. The Financial Bid will be opened only those Tenderers those are technically qualified.
13. 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 contract period.
14. Delivery should be completed within 10 Days from issue of Purchase Order.



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15. The delivery will be made door delivery basis (at Brahmapur Municipal Corporation Office and UPHCs of BeMC).
16. The food basket carry one bag in mentioning "FOOD BASKET, NIKSHYA MITRA, Support- ସ୍ଵାସ୍ଥ୍ୟ ଶାସନ ଦିବସ ୨୦୨୫ ଉପଲକ୍ଷେ ବ୍ରହ୍ମପୁର ମହାନଗର ନିଗମ ଆନୁକୁଲ୍ୟରେ ନିକ୍ଷୟ ପୋଷଣ କିଟ୍ ବର୍ଣ୍ଣନା କାର୍ଯ୍ୟକ୍ରମ ପ୍ରଧାନ ମନ୍ତ୍ରୀ ଟିଭି ମୁକ୍ତ ଭାରତ ଅଭିଯାନ ୨୦୨୫ ସୌଜନ୍ୟ- ବ୍ରହ୍ମପୁର ମହାନଗର ନିଗମ " in printed.
17. At the time of supplied products should have Manufacture Date, Expiry Date & shelf life of each products should be minimum 6 Months and above.
18. The rate contract once approved should remain valid for one year from the date of approval.
19. The detail particulars are as below: -

Sl.N	Food Groups	Packaging Quantity
1.	Mandia	3 Kgs (in a sealed Packet)
2.	Dal/Pulses	1.5 kg (in a sealed Packet)
3.	Vegetable Cooking Oil	250 g (in a sealed Packet)
4.	Milk Powder	1 kg (in a sealed Packet)
5.	Eggs	30 nos (in a Egg Treys)

20. All the quoted products should be suitable for human consumption.



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PRICE BID

Sl.No	Food Groups	Packaging Quantity	Brand Name (if any)	Price offer including GST/ Packing Quantity (In Rs.)
1.	Mandia	3 Kgs (in a sealed Packet)		
2.	Dal/Pulses	1.5 kg (in a sealed Packet)		
3.	Vegetable Cooking Oil	250 g (in a sealed Packet)		
4.	Milk Powder	1 kg (in a sealed Packet)		
5.	Eggs	30 nos (in a Egg Treys)		
Total Cost (per each Food Basket)				Rs.