

**Government of Odisha**  
**Department of Women and Child Development**  
**Odisha State Child Protection Society (OSCPs)**  
**W&CD Complex, Plot no.-483(pt.), Ganganagar,**  
**Unit-VI, Bhubaneswar- 751003**

**Ph.No.0674-2393822**  
**E-mail ID-ao.oscps.od@nic.in**

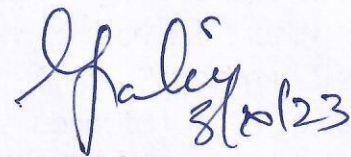
**No. 2353 /SCPS/CP/ACCT/0002-2023**

**Date: 03.10.2023**

**TENDER CALL NOTICE**

Sealed tenders are invited from the interested GST registered caterers/food suppliers indicating price per head per day for supply of food for the event of "**UTSAHA and MAHAK-2023**" of Odisha State Child Protection Society (OSCPs). The Tender completed in all respect shall be deposited in the office of Director, Odisha State Child Protection Society (OSCPs), W&CD Complex, Plot no.-483(pt.), Ganganagar, Unit-VI, Bhubaneswar- 751001 on or before dated **25.10.2023 by 5 P.M.** through **Speed Post/Registered Post /Courier** only. The application form of the tender containing general bid information and terms & conditions can be downloaded from the website: [www.wcdodisha.gov.in](http://www.wcdodisha.gov.in) from **04.10.2023 to 25.10.2023.**


The Authority reserves the right to cancel any or all tender at any stage of the process without assigning any reason thereof.

  
3/10/23

Additional Director  
Odisha State Child Protection Society

## TENDER SCHEDULE

Period of issue of quotation of Documents	<b>From Dt.04.10.2023 to Dt.25.10.2023</b>
Last date & time for submission of quotation Documents	<b>Date: 25.10.2023</b>
Place of submission of completed quotation Documents	Odisha State Child Protection Society, W&CD Complex, Plot no.-483(pt.), Ganganagar, Unit-VI, Bhubaneswar- 751001 <b>Ph.No.0674-2393822</b>
Mode of submission	In Sealed cover super scribing the specific category on the outside cover through Speed Post / Registered Post / Courier only
Place, Date & Time for opening of Technical Bid	Odisha State Child Protection Society, W&CD Complex, Plot no.-483(pt.), Ganganagar, Unit-VI, Bhubaneswar- 751001 <b>Ph.No.0674-2393822</b> <b>Date: 26.10.2023 Time 12.30 P.M</b>
Place, Date & Time for opening of Financial Bid	Odisha State Child Protection Society, W&CD Complex, Plot no.-483(pt.), Ganganagar, Unit-VI, Bhubaneswar- 751001, <b>Ph.No.0674-2393822</b> <b>Date : 26.10.2023 Time 01.30 P.M</b>
Tender Fee	Rs.1,500/- in shape of DD in favour of Director, Odisha State Child Protection Society(OSCPS) payable at Bhubaneswar
EMD	Rs.40,000/- in shape of DD in favour of Director, Odisha State Child Protection Society(OSCPS) payable at Bhubaneswar
Performance Security Deposit	5% of the Contract Value to be awarded in shape of DD in favour of Director Odisha State Child Protection Society(OSCPS) payable at Bhubaneswar

  
Additional Director, OSCPS

**Government of Odisha**  
**Department of Women and Child Development**  
**Odisha State Child Protection Society**  
**W&CD Complex, Plot no.-483(pt.), Ganganagar,**  
**Unit-VI, Bhubaneswar- 751001**

**TENDER DOCUMENT**

Odisha State Child Protection Society (OSCPS) is a registered society, is an autonomous functioning under the aegis of Dept. of Women & Child Development, Government of Odisha.

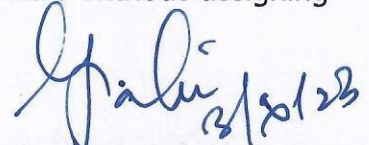
**"UTSAHA and MAHAK -2023"** are the festivals for the children residing in the Child Care Institutions. Mostly the festival celebrates through different competition among the children at state and district level.

OSCPS is going to organize the State level **"UTSAHA and MAHAK -2023"** tentatively on 2nd week of November, 2023 at Kalinga Stadium, Bhubaneswar. For the programme, food (Breakfast, lunch, evening snacks and dinner) for about 900 numbers of organisers and participants are required for 5 days.

Sealed tenders are hereby invited by **Speed Post/ Registered Post/Courier** only in OSCPS office from the interested caterers/food suppliers indicating price per head per day for supply of food for **"UTSAHA and MAHAK - 2023"** by OSCPS on or before **25.10.2023 by 5.00 PM**. Interested agencies shall have to submit a non-refundable Bank Draft for Rs. 1,500/- towards cost of tender paper along with the tender paper in shape of DD in favour of Director, Odisha State Child Protection Society (OSCPS) drawn in any nationalized Bank payable at Bhubaneswar. Further, Rs.40,000/- towards EMD in the form of DD in the aforesaid manner be enclosed.

The details of date wise food requirement, specification of menu will be intimated later on through email or telephone.

The Authority reserves the right to reject any or all offers without assigning any reason thereof.

  
**Additional Director, OSCPS**

**A. Tender Fee**

At the time of submission of the tender, the Tender Fee of Rs.1,500/-(Rupees one thousand five hundred only) is to be deposited in shape of DD in favour of Director, Odisha State Child Protection Society(OSCPS) payable at Bhubaneswar. A check list as per **"Annexure-A"** is to be submitted.

## **B. Earnest Money Deposit (EMD)**

At the time of submission of the tender, an EMD of Rs.40,000/-(Rupees forty thousand only) is to be deposited in shape of DD in favour of Director, Odisha State Child Protection Society(OSCPS) payable at Bhubaneswar. The EMD of the unsuccessful bidders will be returned to them preferably within 30 days of the work order is issued. Non submission of EMD qualifies for rejection of Tender documents.

## **C. Performance Security Deposit**

After receipt of the work order, a Performance Security Deposit of 5% of the contract value to be awarded is to be deposited in shape DD in favour of Director, Odisha State Child Protection Society (OSCPS) payable at Bhubaneswar.

## **D. Technical Bid**

The Technical Bid is to be submitted by the agency in the enclosed format **(Annexure-B)** with a forwarding letter of the firm in sealed envelope separately mentioning in the overleaf. Following firms are eligible to quote for the said works:-

- a. Refundable EMD of Rs. 40,000/- in shape of DD drawn in any nationalized bank in favour of Director, OSCPS payable at Bhubaneswar.
- b. Non-refundable DD of Rs. 1,500/- towards cost of tender papers drawn in favour of Director, OSCPS.
- c. Copy of Valid GST Registration Certificate and up to date return of the firm/agency.
- d. Copy of PAN card for income tax and up to date return file in the name of agency/firm of last 3 years ending 31<sup>st</sup> March,2023.
- e. Copy of the work/event order(s) confirming execution of similar activities for supply of food other than specially for children not less than Rs. 1,00,000/- as a single order and minimum turnover of Rs. 5,00,000/- (per year) for last three consecutive years i.e 2020-21,2021-22 and 2022-23 duly certified by CA along with the tender.
- f. Valid FSSAI License from concerned authority.

## **E. Financial Bid**

Financial bid is to be submitted by the Agency in the enclosed format **(Annexure-C)** with forwarding letter of the firm in sealed envelope separately for each category.

## **F. Process of Selection**

- i. Technical bid will be opened first. The bidders are to qualify in the technical bid and there is no mark or rating for the technical bid as it is only for the purpose of qualification. The Financial bid of the bidder who qualified in the technical bid will only to be opened.
- ii. If the L-1 bidder does not confirm the acceptance of the work order within 3 days, the L-2 bidder will be awarded the work order at the same price, subject to the same terms and conditions.

## **G. Evaluation**

Bids received in the office of OSCPS, Bhubaneswar within the stipulated period will be considered for evaluation.

## **H. Award of Contract**

The contract will be awarded in favour of the bidder who quoted the lowest price in the Financial Bid,

- i. In case more than one agency is quoting the same rate the preference will be given to the agency having more number of experiences basing upon the year of establishment of the firm.
- ii. If undecided, the firm having more average turnover of last three years i.e. 2020-21, 2021-22 and 2022-23 will be given preference.

## **I. Department's Reservation**

The department reserves the right to cancel any bid without assigning any reason thereof. The department can recommend for blacklisting of any agency who does not perform or turndown the offer upon receipt of the contract.

## **J. Submission of the Bid**

The last date of submission of the Bid is on or before **25.10.2023 by 5.00 PM** by **Speed Post/Registered Post/Courier** only in the office of Odisha State Child Protection Society, W&CD Complex, Plot no.-483(pt.), Ganganagar, Unit-VI, Bhubaneswar- 751001.

## **K .Declaration regarding Blacklisting**

A declaration to the effect that the agency is not blacklisted by any Govt./Public undertaking for conducting audit shall be submitted in the format at **Annexure-D**.

## **L. Penalty for Non-performance**

If the agency after accepting the work fails to deliver the desired level of work in the stipulated period, then as per the recommendation of the procurement committee constituted for supply of foods, a penalty will be levied to the volume of non-performance. The volume of non-performance will be decided by the above committee after examining the details of work assigned and completed by the agency. The penalty so imposed will be deducted from the 'Performance Security Deposit' available at OSCPS.

## **M. Legal Dispute**

Any legal dispute arising out of the process of the event should be settled first by mutual consent, then by the process of arbitration before OSCPS and finally by an appropriate court in the jurisdiction of Bhubaneswar.

## **N. Mode of Payment**

On satisfactory completion of all the processes involved in the programme of **"UTSAHA and MAHAK -2023"**, the agency will submit the bill for payment. On receipt of the original GST bill, payment shall be released through e-transfer to the bank account of the agency after deduction of statutory dues, if any.



**O. Other Terms & Condition.**

i. The rate quoted per day per person inclusive of all taxes, charges duties, levis if any along with material cost, labour cost, printing and supply of food token etc. shall not be less than Rs.300/-.

ii. OSCPS reserves the right to negotiate the final price with the successful bidder.

**Annexure-A**

**CHECKLIST  
(Attach self attested photocopy)**

Sl.No	Item Name	Details
1	Firm Registration No	YES/NO
2	Tender fee deposited	YES/NO
3	EMD deposited	YES/NO
4	PAN	YES/NO
5	GST Registration No.	YES/NO
6	Valid FSSAI License from concerned authority	YES/NO
7	Average Annual Turnover of last 3 years (2020-21,2021-22 and 2022-23 )	YES/NO
8	IT Return of last 3 years (2020-21,2021-22 and 2022-23 )	YES/NO
9	Copy of the work/event order(s) confirming execution of similar activities for supply of food other than specially for children not less than Rs. 1,00,000/- as a single order .	YES/NO
10	Copy of minimum turnover of Rs. 5,00,000/- (per year) for last three consecutive years i.e 2020-21,2021-22 and 2022-23 duly certified by CA	YES/NO
11	Declaration regarding Blacklisting	YES/NO
12	Bank Details	YES/NO

Date:

Place:

Signature of the Tenderer/Authorized person

Name:

Seal



**TECHNICAL BID FORMAT**  
**(Photocopy of documents to be attached)**

Sl. No.	Item Name	Details	
1	Name of the Agency		
2	Name of Proprietor/Partner/Director		
3	Full Address of Registered Office, Telephone No., FAX No. and E-mail ID		
4	Full Address of Operating/ Branch Office, Telephone No., FAX No. and E-mail ID		
5	Name, Address & Telephone No. Of Authorized Officer/Person		
6	Year of Establishment		
7	Firm Registration Number		
8	FSSAI License Number from concerned authority		
9	Annual turnover for last 3 years	2020-21	
		2021-22	
		2022-23	
10	Average turnover of 2020-21,2021-22 and 2022-23		
11	IT Return of last 3 years (2020-21,2021-22 and 2022-23 )		
12	PAN		
13	GST Registration No.		
14	Bank Details:- Bank Account Number Name of the Account Holder Name of Bank/Branch IFS Code		

N.B.:- Additional Sheets may be attached for the points mentioned above in case the space is not sufficient.

Date:  
Place:

Signature of Tenderer/Authorized person  
Name:  
Seal



**FORMAT FOR FINANCIAL BID FOR SUPPLY OF FOOD IN  
"UTSAHA and MAHAK -2023"**

Sl. No.	Item/Activity	Specifications(to be served on alternate basis)	Unit Cost (in Rs)	GST	Total Cost
1	Breakfast with Water	a. Upma, Alu Buta Curry & Sweets, Fruits, Boiled egg with Tea <p align="center"><b>or</b></p> b. Puri, Dalma, Fruits, Boiled Egg & Sweets with Tea <p align="center"><b>or</b></p> c. Idli, Alu Matar Curry & Sweets, Fruits with Tea			
2	Lunch / Dinner with water	<p><b>Menu</b></p> a. Plain Rice, Roti b. Dal c. Special Vegetable/Curry (Paneer Matar Masala / Chhole Paneer / Alu Paneer Kofta / Alu Mushroom d. Special Non-Veg (Chicken curry for 3 days) e. Bhaji (Tawa Bhaji/Chhana Bhaji/Saga Mung) f. Khata (Tomato/Pineapple/green Salad with Dahi) g. Sweets (Rice Kheer/Simei Kheer) h. Sweet curd/Rabidi/Ice cream			
3	Evening Snacks with water	I- a. Bara/Samosa/Veg. Chop/Alu Chop & Ghuguni & Soup <p align="center">or</p> b. Veg. Chowmin and Soup <p align="center">or</p> c. Cake/Veg Roll/Patties/Sandwich & Soup <p align="center">or</p> d. Pakoda, Ghuguni & Jalebi &			

*[Handwritten Signature]*



	Soup (the items should be sufficient and tasty) II- Tea (Afternoon to Evening)		
Total cost per day per head(Breakfast, Lunch, Evening Snacks, Dinner and Water) inclusive of all taxes and duties			
In words			

- N.B.** (i) Mineral water to be provided with Breakfast ,Lunch, Evening snacks and Dinner.

Date:

Signature of Tenderer/Authorized person

Place:

Name:

Seal

### **Timeline with Day wise requirement for Supply of Food**

#### **1. (Day-1)**

Evening Snacks (5.00 P.M. to 7.00 P.M. onwards) **(For around 400 persons)**

Dinner (8.00 P.M. to 10.00 P.M.) **(for 400 persons)**

#### **2. (Day-2)**

a. Breakfast (7.00 A.M. to 10.30 A.M.) **(For around 800 persons)**

b. Lunch (1.00 P.M. to 3.00 P.M.) **(For around 800 persons)**

c. Evening Snacks (5.00 P.M. to 7.00 P.M. onwards) **(For around 800 persons)**

d. Dinner (8.00 P.M. to 10.00 P.M.) **(for 800 persons)**

#### **3. (For around 900 participants)(Day-3)**

a. Breakfast (7.00 A.M. to 10.30 A.M.)

b. Lunch (1.00 P.M. onwards)

c. Evening Snacks (5.00 P.M. onwards)

d. Dinner (8.00 P.M. onwards)

#### **4.(For around 1000 participants)(Day-4)**

a. Breakfast (7.00 A.M. to 10.30 A.M.)

b. Lunch (1.00 P.M. onwards)

c. Evening Snacks (5.00 P.M. onwards)

d. Dinner (8.00 P.M. onwards)

#### **5. For around 1000 participants)(Day-5)**

e. Breakfast (7.00 A.M. to 10.30 A.M.)

f. Lunch (1.00 P.M. onwards)

g. Evening Snacks (5.00 P.M. onwards)

h. Dinner (8.00 P.M. onwards)

#### **5. (For around 900 participants)(Day-6)**

a. Breakfast (7.00 A.M. to 8.30 A.M)

b. Lunch (1.00 P.M. onwards)

## Instruction to Bidders

- Late bids shall not be considered.
- The number of participants mentioned above may increase or decrease which shall be notified.
- The rate offered by the agency shall be inclusive of all taxes and duties.
- For any other doubt, the bidder may be contact: Trupti Das, Programme Manager, TIA, OSCPS Mob: 9658189020

## Annexure-D

### DECLARATION

1. I, \_\_\_\_\_, Son/Daughter/Wife of Shri \_\_\_\_\_ Proprietor/Partner/Director/authorized signatory of M/S \_\_\_\_\_ and competent to sign this declaration and execute this tender document.
2. I/ any member of the agency or organization is not blacklisted by any Government/Public Undertaking.
3. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
4. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we/am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

I/We hereby declare that I/We have not been penalized/blacklisted by any Government Department or undertaking.

Place:

Signature of Tenderer/Authorized person

Date :

Full Name:

Seal:

