

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ORISSA
LTD. Rupali Square, Bhoi Nagar, Bhubaneswar. 751022
Tel. 0674-2542475 / 2542617. Fax-2544828. Email:
admin@tdccorissa.org

No.4040

Date.10/12/2025

Tender Call Notice for Supply of Printed Tags

Sealed Tender(s) are invited from registered dealers/ reputed manufacturers/ authorized suppliers for supply of Printed Tags to be supplied at district offices of TDCCOL.

The bidder(s) should quote their basic rate, taxes, freight FOR destination (to district offices of TDCCOL), packing/ forwarding charges and other charges if any. The supply of Printed Tags to start after issue of the supply order.




The Managing Director, TDCCOL reserves the right to accept or reject any or all the Tenders without assigning any reason thereof. The last date of receipt of the Tender is up to **5:00 pm on 26.12.2025.**

The interested agency may submit the Tender document complete in all respects along with Tender Paper Cost of Rs. 23,600/- (Non-refundable) including GST & Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees Fifty Thousand) only, refundable (without interest), should be necessarily accompanied with the Technical Bid in shape of Demand Draft in favour of the Managing Director, TDCCOL with the Technical bid failing which the tender will not be accepted.

The tender paper with all documents sealed cover will be received at the office of the MD, TDCCOL, Rupali Square, Bhubaneswar - 751022 only by Speed Post/Registered Post. The tender paper will not be received by courier/personal means/by hand/special messenger. The Technical Bid as well as Financial Bid will be opened in presence of the bidders on 29.12.2025 at 03:00 PM at TDCCOL Head Office, Rupali Square, PO Bhoi Nagar, Bhubaneswar – 751022.

1. Instructions to the Bidders

- a) Tenders submitted beyond the last date will not be considered.
- b) Duties and taxes where legally leviable and intended to be claimed should be distinctly shown separately in the Tender.
- c) The Tenders should be valid for at least 60 days from the date of opening of the Tenders and may be extended for any further period on mutual consent of the parties.
- d) No claim shall be entertained on account of the increase in price of Printed Tags.
- e) TDCCOL shall be under no obligation to accept the lowest or any Tender and reserves the right of acceptance of the whole or any part of the Tender or portion of the quantity offered, and the bidder shall supply the same at the rates quoted.
- f) Corrections if any must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amounts quoted in words and figures, amounts quoted in words shall prevail.
- g) Delay in delivery of the consignment beyond the date line without prior consent of the purchaser shall attract cancellation of the purchase order.
- h) Conditional, incomplete Tenders will not be entertained.
- i) Matter to the printed:

	
	
Shree Anna Abhiyan TDCCOL	
	SL No.
Ragi KMS - 2025-26	
Net Weight: 50 Kg	
Godown:	

2. **Specifications of the Tag:**

- i. Fabric – Tissue
- ii. Colour – Yellow
- iii. Size: 6" X 4"

3. **ELIGIBILITY OF BIDDERS**

The Bidder must possess the following eligibility criteria & to this effect must produce supportive documents as specified below.

- Bidder should be a registered company/ firm.
- The bids should confirm with the specifications mentioned in Para No. - 2.
- IT return filed for the last three financial years.

4. **GUIDELINES FOR SUBMISSION OF TENDER**

The bids are to be submitted in two parts-

I. Technical Bid, in one sealed envelope super-scribed "TECHNICAL BID FOR SUPPLY OF PRINTED TAGS". The above documents mentioned in para 3 to be submitted along with the Tender Paper Cost and EMD.

II. Financial Bid placed in a separate sealed envelope super-scribed: "FINANCIAL BID FOR SUPPLY OF PRINTED TAGS".

The above-mentioned two sealed envelopes should bear the name and complete postal address of the bidder. Sealed envelopes containing Technical Bid & Financial Bid should be placed in bigger envelop, bearing the name and complete postal address of the bidder & should be addressed to the "Managing Director", TDCCOL, Bhubaneswar and sent through Speed Post/Registered Post on or before 5:00 pm on 24.12.2025. Tenders received after due date & time shall not be accepted. The tender paper will not be received by courier/personal means/by hand/special messenger.

5. **SELECTION OF BIDDERS**

A committee, chaired by the MD, TDCCOL, will act as the Selection Committee for the selection of bidders. The committee will adopt a two-stage process for selection of bidders. In the 1st stage the technical bids (**Annexure I**) will be scrutinized, and the eligible bidders will be shortlisted for the 2nd stage. The successful bidder shall submit sample Printed Tags for evaluation of the committee.

The Financial bids (**Annexure II**) of the shortlisted bidders will be opened by the Selection Committee. The financial evaluation shall be done on the basis of the price amount quoted by the bidder amongst the qualified bidders and fulfilling all criteria. The bidder who has quoted the lowest price will be awarded the contract.

6. **OPENING OF BIDS**

The Financial Bids of only technically qualified tenders will be opened for further consideration. The decision of the Managing Director, TDCCOL in this regard will be final and no requests will be entertained from the bidders.

7. **Terms & Conditions of Contract.**

1. Definitions

- a. The term "Purchaser" shall mean the Tribal Development Cooperative Corporation of Odisha Ltd, (TDCCOL) Bhubaneswar.
- b. The term "Supplier" shall mean, the person, firm or company with whom or with which the order for the supply of stocks is placed and shall be deemed to include the supplier's, successors, representative heirs' executors and administrators unless excluded by the contract.
- c. The term "Supply Order" shall mean the communication signed on behalf of the Purchaser by an officer duly authorized intimating the acceptance on behalf the purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender.

2. Prices

The price quoted should be all inclusive, firm and valid for at least 60 days from the date of submission of the tender and maybe extended for any further period on mutual consent of the parties.

3. Supply:

The supplier shall ensure transit insurance charges, freight FOR destination, packing/ forwarding, of the consignment at TDCCOL, Bhubaneswar.

4. Warrantee and Replacement:

The supplier shall guarantee that the PRINTED TAGS supplied shall comply fully with the specification laid down.

5. Acceptance of Stores:

- a) It is expressly agreed that the acceptance of stores contracted for is subject to final approval by the Purchaser, whose decision shall be final.
- b) If, in the opinion of the purchaser all or any of the stores that do not meet the quality requirements specified in the Purchase Order, they may be either rejected or accepted at the price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the supplier.

6. Payment:

Supplier's Bill will be passed only after the consignment have been received, inspected and accepted by the purchaser and successful.

7. Arbitration:

In the event of any question, dispute or difference arising under these conditions contained in the Purchase order/Supply Order in connection with this contract (except as to any matters, the decision of which is specially provided for by these condition), the same shall be referred to the sole arbitration of the **Managing Director, TDCCOL, Bhubaneswar** which shall be final and binding on both the parties.

Sd/-

Managing Director
TDCCOL, Bhubaneswar

Annexure I
Technical Bid Form

1. Name of the Bidder: _____
2. Address: _____
3. Phone No: _____ (Mob.) _____ (Fax.) _____
4. Registration No firm/ company:
5. GSTIN: _____
6. PAN Card No: _____
- 7.

SI	Specifications	Yes / NO
i	Fabric – Tissue	
ii	Colour – Yellow	
iii	Size : 6" X 4"	
iv		
v		
vi		
vii		

The following documents should be submitted along with the technical bid:

- i. PAN Card.
- ii. GST Registration Certificate.
- iii. IT return filed for the last three financial years.
- iv. Tender Paper Cost.
- v. EMD

Full Name, Signature & Seal of the
Authorized person

Annexure II

FINANCIAL BID FORM

1. Name of the Bidder:

2. Address:

3. Phone No: _____ (Mob.) _____ (Fax.) _____

Sl	Head	Amount in Rs. per piece
1	PRINTED TAGS per piece	
2		
3	GST	
4		
5	Other exp.	
	Total	

Full Name, Signature & Seal of the
Authorized person