



TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ORISSA LTD (TDCCOL)  
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No: 675/TDCCOL

Date: 11/04/2025

**Detail Tender Call Notice for Supply of customized Koraput Coffee branded water proof food grade paper cup 200ml, 250 ml & 350 ml with lid for TDCCOL**

Sealed Tender(s) are invited from registered suppliers/ manufacturers for supply of customized Koraput Coffee branded water proof food grade paper cup 200ml, 250 ml & 350 ml with lid for TDCCOL. The bidder(s) should quote their basic rate for customized Koraput Coffee branded water proof food grade paper cup 200ml, 250 ml & 350 ml with lid, taxes, and other charges if any. The last date of submission of tender is on date-25.04.2025 till 4:00 PM. The bidder should submit the rate in the prescribed format at **(Annexure-A)**. The detail of Tender call notice, instruction and terms and conditions of the contract can be downloaded from the website [www.tdccorissa.org](http://www.tdccorissa.org). The Managing Director TDCCOL reserves the right to accept or reject any or all the Tenders without assigning any reason thereof.

  
Managing Director  
TDCCOL, Bhúbaneswar



### **Instructions to the Bidders:**

- The Bidder should quote the rates for customized Koraput Coffee branded water proof food grade paper cup 200ml, 250 ml & 350 ml with lid.
- Tender submitted beyond the last date will not be considered.
- Duties and taxed where legally leviable and intended to be claimed should be distinctly shown separately in the Tender.
- The quoted rate for the customized Koraput Coffee branded water proof food grade paper cup 200ml, 250 ml & 350 ml with lid d.
- The quoted rate should be valid for at least 365 days from the date of opening of the Tenders
- No claim shall be entertained on account of increase in price of the product without prior approval of the authority.
- 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.
- 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.
- Delay in delivery of the product beyond date line without prior consent of the purchaser shall attract cancellation of the work order.
- The Annexure- A It must be submitted in the letter head of the firm.
- The applicable tax and HSN must be mentioned separately under Annexure-A.
- The bidder may submit details of his last similar consignments; Govt. Supplies shall be given preference (if any).
- The bidder has to submit the following documents along with the bid
  - a. Valid GST registration certificate with updated return copy of the firm.
  - b. PAN card copy
  - c. Trade License copy
  - d. FSSAI License (if applicable)
  - e. Income tax return copy of last 3 years.

### 2. **SPECIFICATION OF BRANDED PAPER CUP 200 ML**

In-side >Colour -Natural White

Outer color to be dark blue (#1C2F42) with printed graphics (design shall be provided by TDCCOL.

Capacity- 200ml (9.5oz)

Double Walled Paper Cup

Minimum gsm: 230GSM waterproof food grade paper

Dimensions:

7cm (top dia)

5cm (bottom dia)

8cm (height)

The plastic lid dimensions & specs are as follows:

Lid Dia: 7cm

#### **SPECIFICATION OF BRANDED PAPER CUP 250 ML**

In-side >Colour -Natural White

Outer color to be dark blue (#1C2F42) with printed graphics (design shall be provided by TDCCOL.

Capacity- 250ml (9.5oz)

Double Walled Paper Cup

Minimum gsm: 230GSM waterproof food grade paper

Dimensions:

7.7cm (top dia)

5.3cm (bottom dia)

9.5cm (height)

The plastic lid dimensions & specs are as follows:

Lid Dia: 7.7cm

#### **4. SPECIFICATION OF BRANDED PAPER CUP 350 ML**

In-side >Colour -Natural White

Outer color to be dark blue (#1C2F42) with printed graphics (design shall be provided by TDCCOL.

Capacity- 350ml (12 oz)

Double Walled Paper Cup

Minimum gsm: 300 GSM waterproof food grade paper

Dimensions:

9.0 cm (top dia)

5.5 cm (bottom dia)

10.6 cm (height)

The plastic lid dimensions & specs are as follows:

Lid Dia: 9.0 cm

#### **5. ELIGIBILITY OF BIDDERS**

- The bidder should have GST registration.
- The bidder should submit a copy of PAN card.
- EMD of Rs.5000/- in shape of DD in favor of Managing Director TDCCOL

#### **6. GUIDELINES FOR SUBMISSION OF TENDER**

Sealed Financial Bid should bear the name and complete postal address of the bidder & should be addressed to the "Managing Director" TDCCOL, Bhubaneswar and deposited in the Tender Box kept in Finance Section, First Floor of TDCC building on or before 4:00 pm on Dt-25.04.2025. Tenders received after due date & time shall not be accepted. The Bid placed in sealed envelope super-scribed: "Tender for "Supply of customized Koraput Coffee branded water proof food grade paper cup 200ml, 250 ml & 350 ml with lid". In case of any query, Manager (Coffee) may be contacted through mobile 7972111258 or email: [coffee.manager@tdccorissa.org](mailto:coffee.manager@tdccorissa.org)

### **Selection of Bidder**

An in-house committee will open the bids. The financial evaluation shall be done on the basis of price amount quoted by the bidder subject to fulfilling all other criteria. The bidder who has quoted the lowest price will be awarded the contract subject to clearance of legal eligibility. The EMD shall be returned to the unsuccessful bidders after completion of the selection process and the EMD of the successful bidder shall remain with TDCCOL as security deposit till the end of the contract as security (Non-interest).

### **8. Terms&ConditionsofContract.**

#### 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 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 "Stores" shall mean that supplier agrees to supply under the contract as specified in the Purchase Order including transportation to central godown, TDCCOL, Bhubaneswar should such a condition be included in the Purchase Order.
- D) The term "Purchase 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. Also, the tender period will be for One Year from the date of opening the Tender.

### **9. Prices**

Price quoted should be all inclusive and valid for at least 365 days from the date of submission of the tender and may be extended for any further period on mutual consent of the parties.

### **10. Guaranteeand Replacement:**

- a) The supplier shall guarantee that the stores supplied shall comply fully with the specification laid down for performance.
- b) If in the opinion of the purchaser, it becomes necessary to replace or repair any defective stores, such replacement shall be made by the supplier free of all costs to the purchaser provided the notice informing the supplier of the defect is given by the purchaser.

### **11. DeliveryPeriod:**


The delivery period of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract, and delivery of the stores must be completed on or before the specified dates / period.

**12. Payment:**

Supplier's bill will be passed only after the stores have been checked, inspected and accepted by the purchaser for payment. The empanelled firm to provide their claim in printed tax invoices instead of manual claim for payment.

**13. Arbitration:**

In the event of any question, dispute or difference arising under these conditions contained in the Purchase 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.

  
Managing Director  
TDCCOL, Bhubaneswar

**To be submitted in applicants letterhead**

## BID FORM

1. Name of the Bidder/ Firm: \_\_\_\_\_
2. Address: \_\_\_\_\_
3. GSTIN: \_\_\_\_\_
4. Contact no: \_\_\_\_\_, Mobile: \_\_\_\_\_
5. Minimum Order quantity: \_\_\_\_\_ nos. or \_\_\_\_\_ packets
6. Supply period: \_\_\_\_\_

SI no	Particulars	Rate per unit			HSN code/ GST Rate
		200 ml	250 ml	350 ml	
1	Cost of customized paper pouch per unit				
2	Tax per Unit				
3	Cost per Unit including tax				
4	Total Cost for minimum lot with tax				
5	Other charges (if any)				
6	Total Cost (Rs.)				

Full Name, Signature & Seal of the  
Authorized person