

**U.T. ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE CHILD DEVELOPMENT PROJECT OFFICER
I.C.D.S. PROJECT,
DIU: 362 520.**


No.6-8-2012/CDPO/ICDS/2014-15/46

Dtd:27/05/2014.

e-TENDER (ON-LINE) INVITATION NOTICE NO.01/2014-15

The Child Development Project Officer, ICDS, Diu on behalf of the President of India, invites tenders for supply of Nutritious Food / Pulses Items for Anganwadi Centres through On-line on <https://daman.nprocure.com> from the Agencies/Dealers/Suppliers. E-Tender Notice also available on www.diu.gov.in

e-Tender ID	146586
* On-line downloading of Tender Documents	Up to 27 th May, 2014, 15:00 hours
* On-line submission of Tenders - Last Date & Time for Receipt of Bids	Up to 14 TH JUNE, 2014, 15:00 hours
* On-line Opening of Price Bids	On 16 TH JUNE, 2014 at 16:00 hours
* Bidders have to submit their PRICE Bid in electronic format only on https://daman.nprocure.com till the last date & time for submission. PRICE Bid in Physical format shall not be accepted in any case.	
Physical Submission of Tender Fees, Technical Bid, Bid Security (EMD) with samples and other required documents as in Technical Bid shall be done physically by R.P.A.D/Speed Post/By Hand, on or before dated 16TH JUNE, 2014 at 12:00pm hours , in the Office of the Child Development Project Officer, ICDS Project, Diu. However, Tender Inviting Authority will not be responsible in case of Postal delay (refer Terms & Conditions). The said documents can also be deposited in Tender Box kept at the Office of the Child Development Project Officer, I.C.D.S. Project, Diu on or before 16/06/2014 upto 12.00pm hours .	
The Tender Inviting Authority reserves the rights to accept or reject any or all the Tenders to be received without assigning any reasons thereof.	
Bidder shall have to post their queries on e-mail address: cdpo-diu-dd@nic.in on or before dated 14 TH -JUNE, 2014 up to 12:00pm hours.	
In-case Bidder needs clarification / training for participating in on-line tender, they can contact the following Office: (n) Code Solution, A Division, GNFC Ltd. (n) procure cell, 403, GNFC Info Tower, S.G.Road, Bodakdev, Ahmedabad - 380054 (Gujarat) Phone: Airtel:+91-79-40007501, 40007512, 40007516, 40007517, 40007525 BSNL: +91-79-26854511, 26854512, 26854513 (EXT: 501, 512, 516, 517 and 525) Reliance: +91-79-30181689 Fax: +91-79-26857321, 40007533 E-mail: nprocure@ncode.in TOLL FREE NUMBER: 1800-233-1010 (EXT: 501, 512, 516, 517 and 525)	



Child Development Project Officer
ICDS Project, DIU

**TENDER DOCUMENT FOR SUPPLY OF NUTRITIOUS FOOD ITEMS AT
CHILD DEVELOPMENT PROJECT OFFICER, ICDS PROJECT, DIU.**

TENDER NOTICE NO. :6-8-2012/CDPO/ICDS/2014-15/46

Date: 27/05/2014.

TECHNICAL BID-ANNEXURE-I

1	Name of the Tenderer	
2	Address of the Tenderer	
3	e-mail	
4	Tel. Nos. / Mob. Nos	
5	Name of the Proprietor	
6	Year of establishment(dd/mm/yyyy)	
7	Demand draft No. & Date	
8	Demand draft & Name of the Bank, City.	
9	Tender Fee Receipt No. & Date (Demand Draft)	
10	CST OR VAT No. BST, JST, WBST Reg. Centres (Mention the number & date of document)	
11	PAN No. & Tin No.	
12	Copy of last three years I.T. return.	
13	Copy of License / Trade License of the particular items issued by competent authority valid upto 31/03/2015 .(Mention number & date of document)	
14	Bank Account No./Bank Name & Location with IFCD code of Bank.	
15	Bidder should have submitted acceptance of Terms & conditions alongwith Technical Bid.	
16	Physical samples attached with tender in quantity of 1 (one) kg. (for foodgrains & spices of terms & condition Sr. No. 5.	

I / We certify that I / We read understood and accept the contents of the broad terms and conditions incorporated in the Tender Form and 'Note' below and submit this Tender for consideration. I / We certify that the above statements are true.

(Signature of the Owner / Proprietor)

Full Name of the Firm

Address

PLACE: _____

DATE: _____

(SEAL)

**U.T. ADMINISTRATION OF DAMAN & DIU,
CHILD DEVELOPMENT PROJECT OFFICER, ICDS PROJECT, DIU.**

“Terms & Conditions for Supply of Nutritious Food Items”

1. Tenders are invited by e-Tendering system so the ‘**Technical Bid**’ will be submitted in the Tender box with Envelope written as ‘Technical Bid’. It should contain full information as required in **Annexure – I** (Technical Bid] provided herewith.
 - (a) The ‘Financial Bid’ will have to be applied on line through e-procurement online.
 - (b) The tenders will be opened during a week’s time from the opening of the Technical Bid for verification of the Samples provided.
2. The Tenderer will have to supply a physical sample of the respective bidding of the Nutritious Food Items along with the TECHNICAL BID, as per the specifications in the Nutrition Food Items list in the Financial Bid (You may consult this office for any inquiry).
3. Physical submission of Tender Fees, Technical Bid, E.M.D. with SAMPLES and other required documents as in Technical Bid shall be done physically by R.P.A.D / Speed Post / By Hand, on dated, time & venues as mentioned in the e-Tender Notice. However, Tender Inviting Authority will not be responsible in case of postal delay (refer Terms & Conditions). The said hard copy of documents can also be deposit in Tender Box kept in the Office of the Child Development Project Officer, ICDS Project, DIU on dated & time as mentioned under e-Tender Notice.
4. The Tenderer has to submit the SAMPLES of the Nutritious Food Items as per the prescribed time limit mentioned in Tender advertisement and acknowledged from the Child Development Project Officer, ICDS Project, Diu.
5. Samples of all items should be attached with tender in quantity of 1 (one) kg. (for food grains), 50 gms. (for spices) and one number of each for other items.[Vermicelli-thin & ro40 grams-packet & Biscuit -100 grams-packet].
6. Oil should be supplied in first quality polythene cans, empty cans be collected by supplier from Anganwadi Centres as & when the cans are empty.
7. Acknowledgement of Samples submitted with the Technical Bid shall be issued by the Child Development Project Officer, ICDS, Diu.
8. In First instance, the Physical Sample & Technical Bid of all the bidders will be verified & if found to be satisfactory thereafter the Financial Bids of the eligible Tenderer only will be considered for the said Tender.

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9. The collection of the Physical Samples of the non selected Tenderer shall be made within 20 days from the opening of the Financial Bid from this Department. And
10. there will be no responsibility of this Department after 20 days regarding misplacement, breakage, theft etc.
11. Physical Sample of the successful bidder will be considered within the supply order.
12. Tenders received after due date and time mentioned above will not be accepted.
13. The Child Development Project Officer, ICDS Project, Diu reserves the rights to accept or reject any tender without assigning any reason.
14. Tender incomplete in any respect or conditional Tender will not be accepted.
15. Bid Security Deposit (also known as E.M.D.) of ₹ 3.33 lacs (**Rupees Three Lacs Thirty Three Thousand only**) should be necessarily accompanied with the Technical Bid of the Agency /Supplier in form of **Demand Draft** drawn in favour of 'Child Development Project Officer, Diu and should be kept in a sealed separate cover super-scribing Bid Security (E.M.D.) without mentioning amount. Tender received without Bid Security (E.M.D.) will directly disqualify for the said Bidding / Tender.
16. The submission of Bid Security (E.M.D.) is compulsory for all the tenderer and no exemption will be granted for submission of Bid Security (E.M.D.) in any case.
17. Bid securities of the unsuccessful bidders will be returned after expiry of the final bid validity on or before the 30th days after award of the contract.
18. Bid securities of the successful bidder fixed deposit receipt will remain valid for a period of sixty days beyond the date of completion of all contractual of the supplier.
19. The Head of Office will consider extension of time for remitting the Security Deposit as demanded. However, in case of detail to consider such extension, the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit stipulated.
20. The goods shall be nicely packed (without using stapling pins) in totally transparent polypropylene bags as per quantity to be delivered at each Anganwadi Centres and all quantities to be delivered to each Anganwadi Centres shall be properly packed together in a cardboard carton and presented in the Office of the Child Development Project Officer, ICDS Project, Diu for verification of quality & quantity then shall be delivered by the successful tenderer to each Anganwadi Centres under Supervision of the Child Development Project Officer or their representative. The supply shall have to be made latest by 5th of every month without fail to 40 Anganwadi Centers (Diu 06; Ghoghla-08; Vanakbara-09; Saudwadi-07; Bucharwada-04 and Zolawadi-06 & 20 Wheat Based Centres located in Diu area 14(Fourteen) and 26(Twenty Six) Centers of Rural Area. (Total 40 Anganwadi Centers).

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21. In case of failure to replace the non-accepted and rejected articles from supplies made as mentioned in the conditions, the loss undergone by the Government will be recovered from the supplier's Security Deposit / Earnest Money or payment due of any bill(s) to the extent required.
22. The supplies of stores, equipment etc. of inferior quality /standard or of different specification other than that ordered/specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, machinery and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores, machinery and equipment will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of dispatch of intimated accordingly within 15 days from the date of dispatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication in the Tender Inviting Officer will not be responsible for any damage, loss, etc. of such rejected articles.
23. In case of failure to supply the stores, machinery and equipment, etc. ordered for as per the conditions and within the stipulated time, the same articles will be obtained, if required from the Tenderer who offered next higher rates or from any other sources, as may be decided by the Tender Inviting Officer and the loss to the Government on account of such purchase(s) shall be recovered from the supplier's Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
24. If at any time after the order for supply of Stores, Machinery & Equipment, the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order. The Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall involve any curtailment of the supply originally contemplated.
25. The Earnest Money / Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is are not adjustable with Earnest Money or Security Deposit required by these conditions.
26. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.

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27. All bills for amount of above ₹. 5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above ₹. 5,000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
28. Each bill in which Sales Tax / VAT is charged must contain the following certificate on the body of the bill.
- “ Certified that the goods on which Sales Tax / VAT has been charged have not been exempted under the Central Sales Tax & VAT Act or the Rules made there under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or the Rules made there under”.
29. The rate should be F.O.R. concerned Child Development Project Officer, Diu and should include excise duty, sales tax, Freight charges, any other taxes rates of imposition whatever liable in respect of the supplies. The Child Development Project Officer, Diu shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the tender in the event of acceptance of the tender. Suppliers are bound to pay tax to the Govt. at their own level.
30. On acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender under the provisions of GFR.
31. The Performance Security amount shall stand forfeited in case of breach of any of the conditions mentioned herein and if the services of the contractor are found unsatisfactory.
32. The Tendering firms / agencies are required to enclosed attested photocopies of following document, failing to which their bids will be summarily / out rightly rejected and will not be considered any further:
- i. Copy of License of the State Govt. of the particular items /head for which tender is applied. The same should be valid till 31/03/2015.
 - ii. BST / CST / VAT / JST / WBST Registration Certificate.
 - iii. The current sales Tax / VAT Clearance Certificate along with copy of latest Sales Tax / VAT Deposit Acknowledgement /Challan issued from the Sales Tax / VAT Department must be attached.
 - iv. PAN No. and TIN No. with Income Tax clearance certificate, for last three years.

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- v. Bid Security Deposit (also known as E.M.D.) of ₹. **3.33 lacs (Rupees Three Lacs Thirty Three Thousand only)** by drawing a Demand Draft on any Nationalized Scheduled Bank, in favour of CHILD DEVELOPMENT PROJECT OFFICER, DIU.
- vi. Demand Draft in favour of the CHILD DEVELOPMENT PROJECT OFFICER DIU amounting Rs.1,000/- (Rupees One Thousand only) (Non refundable) as tender fees in case Tender Form is downloaded from the Website.
33. The Tender should be signed by the authorized person and his/her full name and status should be indicated below his / her signature along-with the official stamping of the firm.
34. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is not sufficient, as separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the financial bid Form. In such cases, the tender shall be summarily rejected.
35. The Tenderer will have to bid for all the items and not in parts inclusive of all applicable taxes.
36. The Tenderer will be bound by the details furnished by him /her to this office, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him/her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him / her liable for legal action besides termination of contract / supply order.
37. No bidders will be allowed to withdraw after submission of bids/ opening of the tender; otherwise the Bid Security (E.M.D.) submitted by the firm would be forfeited.
38. Hard copy of Tender documents [Technical Bid] sealed & submits in the Office of the CHILD DEVELOPMENT PROJECT OFFICER, I.C.D.S. PROJECT, DIU within prescribed time limit.
39. Tender rates should be valid upto 31/03/2015 after the date of opening the tender.
40. The rate(s) quoted should be strictly for free delivery at each Anganwadi Centre of Diu District and will be valid and operative for supply orders issued on or before 31/03/2015. The rates should be quoted exclusive of all taxes.

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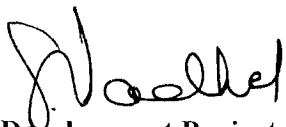
41. No other charges such as Octroi, Packing, Forwarding, Freight, Insurance, Loading and Unloading, Clearance and Installation, Entry Tax, Demo, etc. will be allowed. All these are to be borne by the Tenderer only.
42. Security Deposit shall be in any of the forms Fixed Deposit payable to Child Development Project Officer, Diu.
43. Bid security will be refunded to the successful bidder on receipt of performance security.
44. Security Deposit will be released after all contractual obligations by the supplier is over. This can be withheld or forfeited in full or in part in case the supply order is not executed satisfactorily within the stipulated period is not undertaken to the best satisfaction of the competent authority of Child Development Project Officer, Diu.
45. The Child Development Project Officer, Diu reserves the right to relax/withdraw any of the terms and conditions mentioned above so as to overcome any problem encountered by the contracting parties.
46. In the event of acceptance of the tender and placing of the order for purchase the articles ordered would be subjected to an inspection by the Child Development Project Officer Diu or its representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
47. The tenders of only those bidders, who have purchased the documents in their names, will be considered.
48. The bidder will accept all conditions of the Bid Document unconditionally.
49. This bid document is not transferable.
50. The firms which have been blacklisted by any Govt. department are not eligible to participate in this tender.
51. These instructions to Tenderer are to be signed by the supplier and returned with the tender.
52. Technical Bid will be opened only after examine of samples items.
53. Financial Bids will be opened only after confirmation of Technical Bid.

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54. That:-

- (a) The successful bidder will have to pay within 10 days from the date of demand an amount equal to (five) 05% of the annual total value of the contract amount as security deposit in the form of F.D. in favour of the Child Development Project Officer, Diu of Scheduled bank.
- (b) Non-receipt of the security deposit within the stipulated time limit will result in automatic cancellation of the contract without any intimation.

Signature
& Designation
of the Tender Inviting Officer.


Child Development Project Officer,
ICDS Project, Diu

The above Terms & Conditions are accepted and are binding to me / us.

Place :

Date :

(Signature of the Owner / Partner / Contractor)

Name of the Bidder with seal of the firm.

NOTE: Please return one copy of these Terms & Conditions duly signed with seal of the firm alongwith the tender.

IF A TENDER DOES NOT FULFIL ALL OR ANY OF THE ELIGIBILITY CRITERIA MENTIONED ABOVE, THE SAID TENDER WILL NOT BE CONSIDERED

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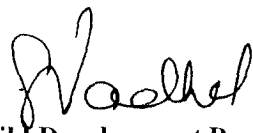
FORMAT FOR FINANCIAL BID
{TO BE SUBMITTED THROUGH (n) PROCURE ONLINE E-TENDERING}
E-Tender for supply of Nutritious Food items to the Child Development Project Officer, Diu

To,
The Child Development Project Officer,
I.C.D.S. Project,
DIU

Sr. No.	Item Description	Item Grade (Standard Quality)	Unit (Kg./Gms)	Manufacturer/Trade Marks	Rate* per Unit(Kg./Gms.) Rs. In figures	Rate*per Unit(Kg./Gms.)(Rs. In words)
1	Parched Rice(Pauwa)	(Grade "A")	1 Kg. Pkt			
2	Moong Dal	(Grade "A")	1 Kg. Pkt			
3	Moong	(Grade "A")	1 Kg. Pkt			
4	Gram(Deshi Chana)	(Grade "A")	1 Kg. Pkt			
5	Green Peas(Dry Vatana)	(Grade "A")	1 Kg. Pkt			
6	Ground-nut(Shing dana)	(Grade "A")	1 Kg. Pkt			
7	Mustard Seed (Rai)	(Grade "A")	1 Kg. Pkt			
8	Wheat (Daliya/Lapsi)	(Grade "A")	1 Kg. Pkt			
9	Rice (Chawal)	(Grade "A")	1 Kg. Pkt			
10	Rice for Khichadi	(Grade "A")	1 Kg. Pkt			
11	Jaggory (Gur)	(Grade "A")	1 Kg. Pkt			
12	Chilly Powder	(Grade "A")	1 Kg. Pkt			
13	Turmeric Powder	(Grade "A")	1 Kg. Pkt			
14	Coriander Powder (Dhana Powder)	(Grade "A")	1 Kg. Pkt			
15	Salt Iodine (Tata)	(Grade "A")	1 Kg. Pkt			
16	Biscuit	Parle G	100 Gm. Pkt			
17	Vegetable Ghee (Arun)	(Grade "A")	1 Kg. Pkt			
18	Ground Nut Oil	(Grade "A")	1 Kg. Pkt			
19	Tirupati Oil	(Grade "A")	1 Kg. Pkt			
20	Potatoes	(Grade "A")	1 Kg. Pkt			
21	Wheat	(Grade "A")	1 Kg. Pkt			
22	Sugar (medium)	(Grade "A")	1 Kg. Pkt			
23	Ravo (Gold)	(Grade "A")	1 Kg. Pkt			
24	Khajur Dates	(Grade "A")	1 Kg. Pkt			
25	Math	(Grade "A")	1 Kg. Pkt			
26	Milk Amul Taza		1 Ltr			
27	Hing Powder	(Grade "A")	100 Gms.			
28	Chana Lot	(Grade "A")	1 Kg. Pkt			
29	Onion	(Grade "A")	1 Kg.			
GRAND ESTIMATED TOTAL						

All the above Rates are accepted by me/us.

Item wises L1 basis.


Child Development Project
Officer, ICDS Project, Diu

Note:* Prices/Rate should be quoted inclusive of all applicable Taxes.