

**COLLECTORATE : KORAPUT  
(SOCIAL WELFARE SECTION)**

No. 1219 /VIII-7/2019.

Dated 17/07/2019.

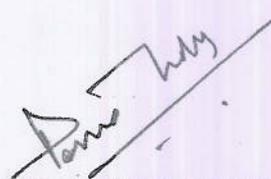
**TENDER CALL NOTICE**

Sealed Tenders are invited from the intending Firms / Company / Individuals / Corporations for undertaking Transportation of Rice / Wheat under Supplementary Nutrition Programme (WBNP) and Scheme for Adolescent Girls (SAG) Programme of Koraput District during the financial year 2019-20. The bidders need to submit the tender papers (Technical Bid & Financial Bid) in separate envelopes sealed with other required documents with super scribing on the top of the envelop as " Transportation of Rice / Wheat under Supplementary Nutrition Programme" in the office of the District Social Welfare Officer, Koraput till 5.00 P.M of 29.07.2019. The tender papers received beyond the time and date mentioned above shall not be taken in to consideration. The tender papers will be opened in the Office Conference hall of the Collector, Koraput on Dt.30.07.2019 at 3.30 P.M in presence of the Tender Committee constituted for this purpose and the bidders or their authorized representative.

The tender paper will be available at District Social Welfare Officer, Koraput during the office hour from dated 18.07.2019 on payment of Rs.10,000/- ( Rupees Ten thousand ) only in shape of Bank Draft in favour of District Social Welfare Officer, Koraput payable at Koraput. The cost of Tender paper is non-refundable.

The details of Terms and conditions of the Tender is available in the website <http://www.koraput.nic.in>

The undersigned reserves the rights to reject / cancel /withdraw any or all the tender paper without assigning any reason thereof.

  
COLLECTOR, KORAPUT.

**DETAILS OF TERMS AND CONDITIONS FOR APPOINTMENT OF TRANSPORTING AGENT FOR TRANSPORTATION OF RICE / WHEAT UNDER SNP (WBNP) & SCHEME FOR ADOLESCENT GIRLS (SAG) PROGRAMME FOR THE YEAR 2019-20 FOR KORAPUT DISTRICT.**

1. The tenderer shall carefully go through all the terms and conditions of the tender documents and submit the tender papers correctly and in complete form i.e. two bid format Technical Bid (Annexure-I) and Financial Bid (Annexure-II). The tender paper should be filled in properly and legibly without any correction / overwriting. No opportunity shall be given to the tenderer to rectify or amend any defect detected at the time of scrutiny. The rate should be final and the tenderer shall not be allowed to change the same under any circumstances and it should be valid for the year 2019-20.

2. The approximate quantity of food stuff to be handled in a month / year will be as follows:-

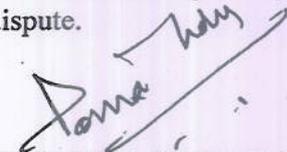
Programme	Per year (Rice) in M.T	Per year (Wheat) in M.T
SNP (WBNP)	1836.00	3756.00
SAG	-----	2862.00
Total	1836.00	6618.00

3. The successful tenderer shall be required to lift Rice / Wheat from F.C.I / CWC / RRC / OSWC Depot and deliver the stock to the ICDS, AWC's and SHGs points on proper weighment as per diversion order issued by the DSWO, Koraput and concerned C.D.P.O's within stipulated period of 10days.
4. The tenderer should have minimum Eight Trucks (HGV-4 & LGV-4) (with all valid document i.e. RC, Tax, Fitness, Permit & Insurance) standing in his own Name / Firm/ Partners. It is the responsibility of the transporting agent to lift the Rice / Wheat from FCI / CWC / RRC/ OSWC Depot and deliver the same to the ICDS, AWC / SHG points on proper weighment in the presence of the members of the Janch Committee and in no case short supply or delivery shall be made by the agent to the ICDS, AWC's and SHG's Point. The agent will be held responsible for shortage and damaged noticed if any during transit. The quality and quantity of the food stuff being transported can be inspected by the Govt. Officials authorised by the Collector during transit and at the delivery point. If any misappropriation is noticed, penalty shall be levied which would be equivalent to 4 times of the cost of misappropriated food grains apart from initiating criminal cases.
5. No individual, Company, Firm, Corporation shall participate in the tender process unless it possesses valid all Odisha Certificate of Registration [See Rule 5(1) of the carriage by Road Act. 2007 and carriage by Road Rule,2011].
6. Firms having past experience of transporting commodities of different government schemes will be given preference.
7. The tenderer should submit the following documents along with the tender paper. In absence of any document / paper, the tender paper will be liable for rejection by the competent authority. The tenderer shall have to produce the original documents if necessary before the tender committee for verification.
- a) Original tender paper duly signed by the tenderer as token of acceptance of the terms and condition of the tender.
- b) Attested copy of Valid Income Tax, PAN Card & Voter ID of the Proprietor / Partner /Firm.
- c) Attested copy of Recent Solvency Certificate (issued for the year 2018-19) for 1.00 Crore (One Crore) from the competent authority should be furnished along with the tender paper failing which the tender will be liable for rejection. No Bank Solvency should be entertained.

- d) Attested copy of Certificate from any Govt. Organization about past experience and performance of the tenderer in transportation for same work required.
- e) Earnest Money Deposit of Rs.25,00,000/- ( Rupees Twenty Five Lakh ) only in shape of NSC / Term Deposit of a (Nationalised Bank only) duly pledge in favour of the D.S.W.O., Koraput shall be furnished along with the tender paper. Without Earnest Money Deposit, the tender paper will be liable for rejection. Cash / Cheque and Bank Draft shall not be accepted. No request for transfer or any previous deposit or adjustment of earnest money for any claim payable will be entertained. Any deviation to the above stipulation will entail complete rejections of the tender paper. No tender shall be allowed to withdraw his tender/ Earnest Money Deposit until the tender is finalized. In case the successful tenderer refuses to be the Transporting Agent after acceptance of his tender the Earnest Money deposited by him will be liable for forfeiture.
- The E.M.D. of the unsuccessful tenderer shall be refunded after finalization of the tender; whereas the E.M.D. of the successful tenderer shall be kept as security deposit and will be released after successful completion of contract period, settlement of payment thereof and audit of such account and after obtaining the audit report. The DSWO, Koraput is not liable for payment of any interest on the Security Deposit or any depreciation thereof. The breach of any terms and conditions as per agreement and failure / unwillingness to undertake transportation work by the selected tenderers within the time limit after acceptance of his tender may lead to forfeiture of E.M.D. and black listing of the Firm.
- f) Bank guarantee of Rs.10,00,000/- (Rupees Ten Lakhs) will be submitted by the successful tenderer.
- g) List of Trucks Owned / In the name of the Firm or Partner by the tenderer with up to date Valid documents ( RC, Fitness, Permit, Tax & insurance ) (Xerox copy duly attested) shall be furnished along with the tender.
- h) The tenderer should file an affidavit either from the Executive Magistrate or from Notary that " he has not been convicted in any criminal case nor a defaulter or has been black listed".
- i) Attested copy of the Firm must be registered under office of the Inspector General of Registration-cum-Registrar of Firms, Cuttack.
- j) Attested copy of Income Tax returns of past three years.
- k) Attested copy of Income Tax Balance Sheet of past three years.
- l) Attested copy of Income Tax Clearance Certificate for the year 2017-18.
- m) Attested copy of Deed of partnership, if the Firm is Partnership Firm.
- n) The tenderer should not be transporting agent of OSCSC Ltd. (L-I & L-II) or Transport contractor of District Education Officer, Koraput.
- o) The tenderer should not be a rice miller.
8. The successful tenderer shall deliver the stock through challans to be maintained in triplicate, first copy to be handed over to the CDPO of the concerned ICDS, 2<sup>nd</sup> copy to be kept to attach with the bill and 3<sup>rd</sup> copy for book paste in the challan book.
9. After completion of distribution of Rice / Wheat, the successful transporter shall submit AWC/ SHG point wise distribution list indicating Challan No., date of supply and quantity supplied. The CDPO of the concerned ICDS shall compile the distribution list with the delivery challans received on daily basis.
10. Payment shall be made within one month from the date of receipt of bills complete in all respect along with a certificate indicating the quality and total quantity of stock distributed. The payment will be made subject to availability of funds and no interest will be paid for any delayed payment. No advance payment will be made.
11. Good conduct, dealing with officials shall be an implied condition for continuance as Transporting Agent.
12. The Collector, Koraput may terminate the contract for violation of terms and conditions of agreement as well as any change of policy in the Government or for any reasons to be recorded in writing.

13. In case of violation of conditions of tender, the Agent will be booked under IPC, Essential Commodities Act, Prevention of Food Adulteration Act and Prevention of Black Marketing Act.
14. No request for enhancement of approval rate shall be entertained during the term of agreement.
15. The Financial Bid (Annexure-II) will be opened after qualifying the Technical Bid (Annexure-I).

The right of acceptance of the tender rests with the Collector, Koraput who does not bind himself to accept the lowest tender and also reserves the right to cancel or reject any or all the tenders without assigning any reason thereof in case of any dispute.

  
COLLECTOR, KORAPUT.