



**Collectorate: Koraput**  
**(Social Welfare Section)**

Email.Id-dswokoraput@nic.in

No 741 /2025

Dated. 05/03 /2025

**TENDER CALL NOTICE**

Sealed tender papers are invited from the intending Firms/companies/ Individuals/ Corporations for undertaking the Transportation of Rice/Wheat under the Supplementary Nutrition Programme (WBNP-SNP) Programme and Scheme for Adolescent Girls (SAG) of Koraput District during the Financial Year 2025-26. The bidders need to submit the tender papers along with the other required documents in a sealed packet in the office of the District Social Welfare Office, Koraput, till 5.30 PM of 17.03.2025 by Regd. Post/ Speed Post only. The tender papers received beyond the mentioned time and date shall not be considered. The tender papers will be opened on Dt. 18.03.2025 at 4 PM in the presence of the Tender Committee constituted for this purpose and the bidders of their authorized representative at Conference Hall of the Collectorate, Koraput.

The tender paper will be available at District Social Welfare Office, Koraput during the office hour on payment of Rs.10,000/- (Rupees Ten Thousand only) (i.e. towards cost of Tender Paper), in shape of bank Draft in favour of District Social Welfare Officer, Koraput payable at Koraput in any Nationalized Bank. The cost of tender paper is non-refundable.

The Tender paper and details of the Terms & Conditions of the Tender are available on the website <https://koraput.odisha.gov.in>. The Tenderer can obtain the Tender paper from the Office of the DSWO or download it from the Website. In case the Tenderer downloads the tender paper from the Website, then they will deposit the said amount, failing which the Tender shall be canceled.

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

**COLLECTOR, KORAPUT**



Memo No. 742/2025

Date. 05/03/2025

Copy to all Collectors in the State of Odisha for kind information and wide publication.

  
District Social Welfare Officer,  
Koraput

Memo No. 743/2025

Date. 05/03/2025

Copy to all Block Development Officers/ All Child Development Project Officer, / All the District Level Officers of Koraput District with a request to publish the Tender Call Notice in their Notice Board.

  
District Social Welfare Officer,  
Koraput

Memo No. 744/2025

Date. 05/03/2025

Copy along with a copy of Tender Schedule, detailed terms & conditions forwarded to the DeGM, Koraput with a request to upload the Tender Call Notice in the District Website for wide publicity.

  
District Social Welfare Officer,  
Koraput.

Memo No. 745/2025

Date. 05/03/2025

Copy submitted to the Director, Social Welfare, W & CD Dept. Odisha, Bhubaneswar for favour of kind information.

  
District Social Welfare Officer,  
Koraput



**DETAILS OF TERMS & CONDITIONS FOR APPOINTMENT OF TRANSPORTING AGENT FOR TRANSPORTATION OF RICE/WHEAT UNDER W.B.N.P (SNP & SAG PROGRAMME) FOR THE YEAR 2025-26 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. 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 2025-26.
2. The approximate quantity of foodstuff to be handled in a Month / Year will be as follows:-

| <b>Programme</b> | <b>Per year Average<br/>(Rice/Fortified Rice) in Qtl.</b> | <b>Per year Average<br/>(Wheat) in Qntl.</b> |
|------------------|-----------------------------------------------------------|----------------------------------------------|
| SNP(WBNP)        | 19000 Qntl.                                               | 23000 Qntl.                                  |
| SAG              | -                                                         | 9900 Qntl.                                   |

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 SHG's Point. Stock shall be delivered to ICDS, AWC's and SHG's point on proper weighment as per diversion order issued by the DSWO, Koraput and concerned C.D.P.O's within the stipulated period of 10 days.
4. The Tenderer should have minimum of ten trucks (HGV-3, GC/MGV & LGV-7) (with all valid documents, i.e., RC, Tax, Fitness, Permit & Insurance) standing in his own name, i.e., Proprietor, Firm, Partners & Directors. It is the responsibility of the transporting Agent to lift the Rice/Wheat from F.C.I/CWC/RRC/OSWC Depot and deliver the same to the ICDS, A.W.Cs/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 damage



noticed, if any, during transit. The quality and quantity of the foodstuff being transported can be inspected by the Government Officials authorized by the Collector during transit and at the delivery point. If any misappropriation is noticed, a penalty shall be levied that would be equivalent to 4 times the cost of misappropriated food grains apart from initiating criminal cases.

5. No Individual, Company, Firm, or Corporation shall participate in the tender process unless it possesses a valid all Odisha Certificate or Registration [Sec Rule 5(1) of the Carriage by Road Act, 2007 & Carriage by Road Rule, 2011].
6. Firms having past experience of transporting commodities of different government schemes will be given preference.
7. The Tenderers 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 conditions of the tender.
  - b) Attested copy of Valid Income Tax Pan Card & Voter I.D of the Proprietor/ Partner/ firm.
  - c) Attested copy of the Recent Solvency Certificate (issued for the year 2025-26) for Rs.1.00 Crore (Rupees 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/ Terms Deposit (of a nationalized Bank only) duly pledge in favor of the D.S.W.O Koraput shall be furnished along with the tender paper. Without an 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 Tenderer 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 will be kept as a security deposit and will be released after the successful completion of the 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 under 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) A Bank Guarantee of Rs.10,00,000/- (Rupees Ten Lakh Only) 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 (R.C, fitness, Permit, Tax & Insurance) (Xerox copy of duly attested) shall be furnished along with the tender.
- h) Cost of Tender Paper for Rs.10,000/- (Rupees Ten Thousand Only) in shape of Bank Draft in favor of DSWO, Koraput.
- i) The Tenderer should file an affidavit either from the Executive Magistrate or from the Notary that "he has not been convicted in any criminal case, defaulter and being black listed".
- j) Attested copy of the firm must be registered under office of the Inspector General of Registration cum Registrar of Firms, Cuttack.



- k) Attested copy of Income Tax returns of the past three years.
  - l) Attested copy of Income Tax Balance sheet of the past three years.
  - m) Attested copy of Income Tax Clearance Certificate for the year 2025-26.
  - n) Attested copy of Deed of partnership, if the Firm is a partnership Firm.
  - o) The Tenderer or his relatives (family members) should not be a transporting agent of OSCSC Ltd. (L-I & L-II) in the Koraput District.
  - p) The Tenderer or his relatives (family members) should not be a Rice Miller in the Koraput District.
8. The successful Tenderer shall deliver the stock through Challans to be maintained in triplicate, first copy to be handed over to the C.D.P.O of the concerned I.C.D.S., 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 the distribution of rice/wheat, the successful transporter shall submit a successful distribution certificate signed by CDPOs, AWC/SHG point-wise distribution list indicating Challan No., date of supply, and quantity supplied. The C.D.P.O of the concerned I.C.D.S shall compile the distribution list with the delivery Challans received on a daily basis.
10. Payment shall be made within one month from the date of receipt of bills complete in all respects, along with a certificate indicating the quality and total quantity of stock distributed. The payment will be made subject to the availability of funds, and no interest will be paid for any delayed payment. No advance payment will be made.
11. Good conduct in dealing with officials shall be an implied condition for continuance as a 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 the enhancement of the approved rate shall be entertained during the terms of the Agreement.
15. No financial Bid (Annexure-II) will be open after qualifying the technical Bid (Annexure-I)

The right of acceptance of tender rests with the Collector Koraput, who also reserves the right to cancel or reject any or all the Tenders without assigning any reason thereof in case of any dispute.

  
**District Social Welfare Officer,  
Koraput.**



**TECHNICAL BID (CHECK LIST)****ANNEXURE-1**

| Sl. No. | Document                                                                                                                                                                                                                                              | Submitted (Yes/No) | Remarks |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------|
| 1       | The original tender paper is duly filled and signed without any corrections.                                                                                                                                                                          |                    |         |
| 2       | Original money receipt in support of the purchase of tender paper or DD for Rs. 10,000/-                                                                                                                                                              |                    |         |
| 3       | Attested copy of valid documents of Ten nos. of trucks (HGV-3, GC/MGV & LGV-7).                                                                                                                                                                       |                    |         |
| 4       | Attested copy of valid all Odisha certificate of Registration [Sec Rule 5(1) of the Carriage by road Act, 2007 & Carriage by Road Rule, 2011].                                                                                                        |                    |         |
| 5       | Attested copy of past experience/ performance certificate from the District Authority.                                                                                                                                                                |                    |         |
| 6       | Attested copy of valid income tax pan card of the Proprietor/ Partner/ Firm.                                                                                                                                                                          |                    |         |
| 7       | Attested copy of the Voter ID of the Proprietor or authorized person of the Firm.                                                                                                                                                                     |                    |         |
| 8       | Attested copy of the Recent Solvency Certificate (issued for the year 2025-26) for Rs. 1.00 Crore.                                                                                                                                                    |                    |         |
| 9       | Earnest Money Deposit of Rs. 25,00,000/- in the shape of NSC/ Term Deposit receipt of Nationalized bank only, duly pledge in favor of the D.S.W.O Koraput.                                                                                            |                    |         |
| 10      | The Tenderer should file an affidavit either from the executive magistrate or from the Notary that "he has not been convicted in any criminal case, defaulter and being black listed, Rice Mill Owner, Transporting Agent of OSCSC Ltd. (L-I & L-II). |                    |         |
| 11      | Attested copy of the Firm must be registered under office of the Inspector General of Registration cum Registrar of Firms, Cuttack.                                                                                                                   |                    |         |
| 12      | Attested copy of Income Tax returns for the past three years                                                                                                                                                                                          |                    |         |
| 13      | Attested copy of the Deed of partnership, if the Firm is a partnership firm.                                                                                                                                                                          |                    |         |
| 14      | Attested copy of the Income Tax balance sheet for the past three years.                                                                                                                                                                               |                    |         |

**Signature of the Tenderer**



**TENDER PAPER FOR TRANSPORTING OF FOOD STUFF UNDER SNP  
(WBNP)/ SAG FEEDING PROGRAMME FOR THE YEAR 2025-26.**

I do hereby tender to execute the undermentioned description of work in accordance with the condition noted below in consideration of payment being made for the quantities of stock transported at the rate specified in the following schedule:-

**Schedule:-**

| Sl. No | Schedule for transportation of the Food Stuff during the year 2025-26                                                                                                         | Rate per Quintal (In Rs)<br>(Both in Figure & Word) |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| 1.     | Transportation charges at flat rate irrespective of distance from FCI/CWC/RRC/OSWC point(s) to different ICDS, AWC's and SHG's Point including Loading and Unloading charges. |                                                     |

  
District Social Welfare Officer,  
Koraput

**Full Signature of the Tenderer  
With Seal of the Firm**