



COLLECTORATE: MALKANGIRI
(District Social Welfare Section)

TENDER CALL NOTICE

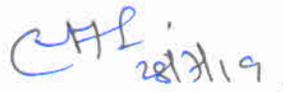
No. 931 /2019 -XIII-29/19

Date: 29 / 7 /2019

Sealed Tenders are invited in the prescribed form from the intending Firms / Individuals / Company / Corporations having valid Transporting Agent's License under Odisha Motor Vehicles (Licensing of Agent) Rules 5(1) Act. 2007 & Carriage by Road Rule, 2011 for undertaking Transporting of food stuff under Supplementary Nutrition Programme (W.B.N.P) & Scheme for Adolescent Girls(SAG) in Malkangiri district during the financial year 2019-20. The successful tenderer have to lift SNP /SAG foodstuff from OSCSC Ltd./ FCI godown in the district to Anganwadi centers/SHG points preparing Chhatua. Tender papers shall be received by the D.S.W.O, Collectorate, Malkangiri in sealed packet through Regd. Post / Speed Post and will be opened in presence of the Tender committee. The Tenderers or their authorized representatives must have to present on the venue, date & time fixed for the purpose. The undersigned will in no way be responsible for any delay in postal service.

Detailed information regarding terms and conditions, Earnest Money Deposit (EMD) etc, can be obtained along with the Tender Document from the office of the District Social Welfare Office, Collectorate, Malkangiri on payment of Rs.10,000.(Rupees Ten thousand only) in shape of Bank Draft drawn in favour of District Social Welfare Officer, Malkangiri payable at SBI, Malkangiri (Main Branch) on any working days from 10 A.M to 5.30 P.M from 01/8/19 to 15/8/19 and will be opened on 16/8/19 at 11:00 AM. The cost of tender paper shall not be refundable. The tender papers received beyond the fixed date & time mentioned at above shall not be taken into consideration. The tender document can also be downloaded from the website <http://www.malkangiri.nic.in>. The tenderers who downloads the tender document should pay the paper cost amounting to Rs.10000 /-(Rupees Ten thousand) only In shape of bank draft drawn in favour of District Social Welfare Officer, Malkangiri payable at SBI, Malkangiri(Main Branch) along with the tender documents.

Not **with standing** anything else contained to the contrary in this tender document the undersigned reserves the rights either to reject any or all tenders or cancel the entire process without assigning the reason thereof and shall bear no liability whatsoever consequent upon such a decision.


COLLECTOR, MALKANGIRI

Memo No. 932 /2019

²⁹
Dated: / 07 /2019

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

C.H.P.
28/7/19.

COLLECTOR, MA LKANGIRI

Memo No. 933 /2019

²⁹
Dated: / 07 /2019

Copy to all members of the tender committee for information. They are requested to attend on the scheduled date , time & venue fixed for opening of tender.

Copy to all Block Development Officers / all Child Development Project Officers in the district / All District Level Officers of this district for information and necessary action. They are requested to publish the tender call notice in their office notice board for wide publicity.

Copy along with the copy of Tender Schedule, detail terms & conditions forwarded to the DIO, NIC, Malkangiri with request to upload the tender call notice in the district website for wide publicity.

Copy to Notice Board.

C.H.P.
28/7/19.

COLLECTOR, MALKANGIRI

Memo No. 934 /2019

Dated: 29 .07.19

Copy submitted to the Director, Social Welfare, Women & Child Development Department, Odisha, Bhubaneswar for kind information.

C.H.P.
28/7/19.

COLLECTOR, MALKANGIRI

DETAILS OF TERMS & CONDITIONS FOR APPOINTMENT OF TRANSPORTING AGENT UNDER SUPPLEMENTARY NUTRITION PROGRAMME FOR THE YEAR 2019-20 IN MALKANGIRI DISTRICT.

1. The sealed cover containing tender should to be super scribed "Tender for appointment of Transporting Agent under SNP (WBNP)/SAG for the financial year 2019-20".
2. The approximate quantity of food stuff to be handled under SNP(WBNP)/SAG feeding Programme in a month during 2019-20 is tentatively as follows

Sl No	Name of the Block/ICDS projects	Approximate Qty. of Rice/Wheat to be lifted (Quarterly) under SNP for the year 2019-20		Wheat to be lifted (Quarterly) under SAG for the year 2019-20
		Rice Q.2200	WHEAT Q.3200	WHEAT Q.430
1	2	3	4	5
1	Malkangiri & Municipality	300	450	23
2	Podia	200	350	51
3	Mathili	400	500	109
4	Khairput	150	200	17
5	K.gumma	200	450	110
6	Kalimela	450	550	52
7	Korukonda & NAC	500	700	68

3. The tender will be received only through Regd. Post / Speed Post latest by 15.8.19 and will be opened before the District Level Tender Committee, Tenderers or their authorised representatives in the Conference Hall of Collectorate, Malkangiri at about 16.8.19 at 11.A.M.

The terms and conditions for applying tenders can be obtained along with prescribed Tender Schedules (Annexure-1 to Annexure-2) on payment of Rs. 10,000/- (Rupees Ten Thousand) only towards the cost of tender papers from the o/o The District Social Welfare Office, Collectorate, Malkangiri during the office hours from 10 A.M to 5.30 P.M on any working days latest by 15.8.19 and the money receipt thereof obtained from DSWO office must be submitted along with the tender Documents. The tender documents can also be downloaded from the website <http://www.malkangiri.nic.in>. The tenderer who download the tender document should pay the paper cost amounting to Rs.10,000 /-(Rupees Ten thousand only) in shape of Bank Draft drawn In favour of District Social welfare Officer, Malkangiri payable at SBI, Malkangiri (main Branch) along with the tender documents. The cost paid towards the tender papers is not refundable.

4. For SNP /SAG Transportation Charges may be up to a ceiling of Rs.75 /- (Rupees Seventy Five only) per Quintal irrespective of distance from OSCSC Ltd/FCI to feeding points and for K.gumma Rs.85/- (Rupees Eighty Five)only. The Tender papers completed in all respects shall be received in a sealed cover supercribe as "Sealed Tender under SNP/SAG Programme for the year 2019-20 "received through Regist/speed only by DSW Office, Malkangiri up to 5.30 P.M on dated. 15.8.19. The tender has been invited under two bids systems i.e. Technical Bid & Financial Bid .The intending Transport Agent must submit two separate sealed envelopes super scribing "Technical Bid for undertaking transportation of food stuff under SNP/SAG for the year 2019-20 "and Financial Bid for undertaking Transportation of food stuff under SNP/SAG Programme for the year 2019-20 ". Technical bid will only be opened first. Those bidders who have qualify the Technical bid, the financial bids of the successful bidders will be opened. However, Financial Bids and Technical Bids are called for together to avoid delay
5. The successful renderers shall require to lift the rice and wheat under Supplementary Nutrition Programme & Scheme for Adolescent Girls on monthly basis or as and when required basing on to the Release order / Diversion order issued by the DSWO, Malkangiri and deliver the same to the I.C.D.S/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 wheat / rice so lifted from the OSCSC Ltd/ FCI godowns will be directly delivered at the door step of SHGs / AWCs according to the monthly requirement furnished by the CDPOs in the district. A copy of center-wise / SHG-wise monthly diversion of rice/ wheat will be provided in advance by the CDPO's to the concerned successful transporting Agent.
6. It is the responsibility of the Transporting agent to lift the rice from OSC Ltd /wheat from FCI Depot on proper weighment and to deliver the same to the AWC points / Chhatua making points on proper weighment and in no case shortage quantity in delivery shall be allowed. The transporting agent will be held responsible for making delivery of stock at the desired point and no request for relief / concession in no manners shall be entertained. In case of any shortage or damage noticed during transit period, the same shall be borne by the transporting agent. There shall be no change both quality and quantity of food grains during transit period. The quality and quantity of the food grains transported during process must be inspected & sample must be collected by the Govt. officials authorized by the Collector, Malkangiri during transit and also at delivery points. No storage cost of food grains will be allowed under SNP/SAG in the district godown and for that no storage charges will be provided. The Transporting Agent should delivery on a fixed date in every month to the designated AWCs/SHGs. The transporter is directed to carry a weighing machine and weigh the stock at delivery point in front of the SHG/Jaanch Committee/Mothers Committee as the case may be.

7. 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 C.D.P.Os of the concerned I.C.D.S shall compile the distribution list with the delivery challans received on daily basis.

TECHNICAL BID

The tenderer should submit documents as mentioned below and as well as per Annexure-I in the cover containing "Technical Bid".

- (i) Certificate from the District Collector / Any Govt. Organization etc. about his/her past experience and performances, if any in handling / transport work will be furnished in the Technical Bid. The Accepting Authority shall reserve the right not to accept tenders of Firms/ Parties who have not performed satisfactory duties in the past under Govt. of Odisha.
- (ii) Tender must submit an affidavit stating that, they have never been blacklisted by any govt. Agency in the past.
- (iii) Attested copies of recent Solvency Certificate worth **Rs 1.00 Crore** (Rupees one crore only) from the **Competent Revenue authority** must be furnished in the Technical Bid of Tender Papers and failing which the tender will be liable for rejection. **No bank solvency will be entertained.**
- (iv) Earnest money deposit (E.M.D) of **Rs.1.00 lakhs per Block (Rupees One lakhs)** only in shape of STDR/TDR/NSC duly pledged in favour of the District Social Welfare Officer, Malkangiri shall be furnished in the Technical Bid of Tender Papers. Tender Papers without Earnest money deposit will be liable for rejection. **Cash/Cheque shall not be accepted.** No tenderer shall be allowed to withdraw his/her tender earnest money deposit until the tender is finalized. In case, the successful tenderer refuses to undertake transport of foodstuff after finalization of Tenders, the Earnest Money deposited by him/her will be forfeited.
 - a. The E.M.D of successful Bidder later on shall be converted into Security deposit and will be refunded after completion of contract period and also after audit of accounts of the Transporting Agent. The competent authority is not liable for payment of any interest on the security deposit or any depreciation thereof. **The whole or part of the security deposit will be forfeited for irregular performance or breach of any terms and conditions of agreement during the period of contract.** Earnest Money Deposit of unsuccessful Tenderers shall be refunded without interest after finalizing tender.
- (v) Attested copy of **Voter I.D & PAN Card** shall be furnished in the Technical Bid of the tender papers.
- (vi) Up-to-date Income Tax Clearance Certificate shall be furnished in the Technical Bid of the tender papers.

- (vii) The tenderers shall submit in the Technical Bid, copy of the Registration Certificate issued by the State Transport Authority to operate in more than one region for transport work under "The Carriage by Road Act' 2007 & "The Carriage by Road Rule.2011"
- (viii) Telegraphic tender and conditional tender will not be accepted.
- (ix) List of trucks owned by the Tenderer with attested copies of up-to-date documents (R.C, Tax receipts, fitness, permit, insurance etc.) shall be furnished along with the tender papers. The tenderer should have minimum 03nos of HGV & 05 no of LGV trucks standing in his / her own name or in the name of the partners of the firm/family member.
- (x) The tenderer should not be a Rice Miller or Partner directly / indirectly or transporting agent of Civil Supplies Corporation. An affidavit to this effect sworn before Executive Magistrate or the Notary Public along with non-involvement & non pendency of any criminal offenses & also about no Govt. dues pending against him must be endorsed with the tender paper.

2. The technical bid of tenderers will be opened at the first and the financial bids of the Tenderers who qualified in the technical bid will be opened secondly.

3. The technical Bid tenderer shall have to enter into an agreement with the Collector, Malkangiri or the authorized person by Collector as per terms and conditions, as specified by the Director, Social Welfare, Odisha, Bhubaneswar in the Agreement form at his/her own cost within 7 days of the intimation of acceptance of his/her tender.

4. The Collector, Malkangiri or his authorize officer may terminate the contract for violation of terms and conditions as laid down in the agreement or for any other reason to be recorded in writing.

5. In case of violation of any or all terms and conditions of tender Notice/ Agreement, the concerned transporting agent may be booked under I.P.C/ Essential commodity Act etc, by the Collector, Malkangiri.

6. The tender paper should be filled in properly and legibly without any correction/ overwriting. The rates and units should be written both in figures and words in the tender paper. The rate quoted 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. Tender received without documents shall not be considered and liable for rejection.

FINANCIAL BID

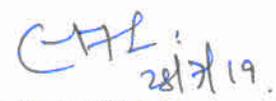
The Tenderer should submit the financial Bid in tender paper as per Annexure-II duly filled in and as well as observing the followings:-

1. Rate should be quoted from OSCSC Ltd/FCI Depot to AWC's Point & THR making points including loading, unloading & all other charges. Only the total of the Transportation charges per quintal irrespective of distances shall be taken into account during finalization of the tender. The tender committee will judge the feasible rate of transportation to award the tender. It is not that the tender will be awarded to the bidder quotes the lowest rate, if the rate is not feasible.

SUBMISSION OF BILLS & PAYMENT: Payment shall be made against submission of bills on completion of delivery of stock as per the orders of the competent authority on production of printed serially numbered delivery challans duly acknowledged by the recipients to deduct and adjust any amount found recoverable towards loss or damage or both. No advance payment will be made. No interest shall be paid on outstanding payments under any circumstances. Payment of bill is subject to availability of allotment of funds and clearance by treasury or any competent authority.

1. The detailed tender paper (terms & conditions) should returned with the tender duly signed by the tenderer as a token of acceptance of the terms and conditions.
2. The contract is liable to be cancelled at any time by the Collector, Malkangiri or his authorized officer in case of violation of Govt. Policy or scheme.
3. The Collector, Malkangiri reserves the right to negotiate the rate with the tenderer.
4. The Collector, Malkangiri or his authorized officer reserves all right either to reject any or all tenders or cancel the entire process without assigning any reason thereof.
5. The Collector & District Magistrate, Malkangiri shall be the Appellate Authority for any Dispute arising out the Agreement.

SEAL & SIGNATURE OF
THE TENDERER


COLLECTOR, MALKANGIRI

ENDORSEMENT BY THE TENDERER

I hereby certify that, I have read and fully understood the detail tender notice along with the terms and conditions mentioned above and agree to abide by the same.

SEAL & SIGNATURE OF THE TENDERER

TECHNICAL BID (Annexure-I)

DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID

SL N O.	Particular	Whether submitted (Please mentioned Yes/No)
1	Certificate from the District Collector / Any Govt. / Semi Govt. organization etc. about past Experience and performances, if any	
2	Solvency Certificate worth of Rs 1.00 Crore (Rupees one crore only) from the competent Revenue Authority.	
3	Earnest Money Deposit (EMD) of Rs.1.00 Lakhs (Rupees One lakh only) per block in shape of STDR/TDR/NSC from Nationalized Bank/ Schedules Commercial Banks and NSC from any Post Office	
4	Attested copies of Voter ID and PAN Card	
5	Copy of the Registration Certificate issued by the State Transport Authority to operate in more than one region for transport work under "The Carriage by Road Act' 2007 &"The Carriage by Road Rule.2011".	
6	Income Tax returns of last 3 years and up to date IT clearance certificate from the competent authority	
7	List of trucks owned by the tenderer with attested copies up to sate documents already mentioned at Para-	
8	An affidavit to this effect that the Tenderer is not a Rice Miller/not an agent of Civil Supply Corporation/ not blacklisted by Govt./ Non. Govt. Organization in the past along with non-involvement and non pendency of criminal offences/ no Govt. dues pending against him	
9	Tenderer should submit the firm registration certificate(In case of partnership firms) from the Inspector General of Registration cum-Registrar of Firms, Odisha, Cuttack	
10	IT Balance sheet (Business Turn over A/C) for the last three years of the Firm (Minimum Annual Transaction should must be Rs 2.00 crore in each year)	

SEAL & SIGNATURE OF THE TENDERER

FINANCIAL BID

ANNEXURE -II

SCHEDULE FOR TRANSPORTATION OF RICE / WHEAT UNDER SUPPLEMENTARY NUTRITION PROGRAMME/SAG FOR THE YEAR 2019-20 FOR THE MALKANGIRI DISTRICT:

Sl No	Name of the Project	Rate quoted (Per quintal for transportation of Rice/Wheat from FCI,OSWC Malkangiri to the AWC /WSHG Point irrespective of Distance)
1	Malkangiri	
2	Podia	
3	Mathili	
4	Khairput	
5	K.gumma	
6	Kalimela	
7	Korukonda	

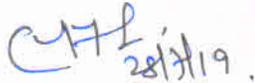
In case of O.P.V at FSD Malkangiri, the transporting agent should lift their stocks from the FCI, FSD, UMERI, Jeypore to the AWC points / Chhatua making points of Malkangiri District:

SEAL & SIGNATURE OF THE TENDERER

NATURE OF WORK AND PAYMENT:-

1. The work is to be carried on with due diligence and in accordance with the instructions to be issued from time to time by the Govt. in Women & Child Development Department, Odisha, Bhubneswar / Collector Malkangiri / The District Social Welfare Officer, Malkangiri / Child Development Project Officers of this District.
2. The bill will be submitted at least once in a month to the District Social Welfare officer on Completion of delivery of stock as per orders of the competent authority on production of printed serially numbered delivery challans duly acknowledge by the receipt of the stock to whom it concerned with other documents for payments of dues. The District Social Welfare Officer, Malkangiri shall have the right to deduct and adjust any amount found recoverable towards loss or damage or both of the foodstuffs.
3. The Collector Malkangiri may terminate the contract for violation of terms and conditions.
4. Payment shall be made as per approval rate in the agreement.
5. No request will be entertained for enhancement of approval rate incorporated in the agreement.
6. The transporting agent will be liable to pay demurrage in case of fail to lift the stock of rice from F.C.I depot with stipulated time

Seal & Signature of the Tenderer


COLLECTOR:MALKANGIRI