

UT Administration of Dadra and Nagar Haveli
Department of Child Development
Lekha Bhawan, 3rd Floor, 302,
Silvassa

No. ICDS/GNL/Menu-SNP/2017/405

Date : 12/10/2018

E- TENDER (ON LINE) INVITATION NOTICE

The Chief Executive Officer, District Panchayat, Dadra and Nagar Haveli, Silvassa on behalf of the President of India invites e-tender in Two Bid System through Online on <https://dnhtenders.gov.in>. from interested Wholesale Dealers / Suppliers for Supply of Food Stuff Materials for 303 Anganwadi / Mini Anganwadi Centers situated in entire territory of Dadra and Nagar Haveli. Tenders, so as to reach to the undersigned by R.P.A.D. / Courier Service or to be deposited to the tender box in the Office of the Child Development Project Officer on or before 26/10/2018 by 15.00 hrs.

Sr. No.	Description	Estimated Cost	Earnest Money Deposit	Tender Fee (Non-Refundable)	Time Limit
1	Supply of Food Stuff Materials (As Per List)	Rs. 6,22,20,336/-	Rs. 15,55,000/-	Rs. 2000/-	10 days from Issue of Supply Order

Copy of Terms & Conditions and List of Food Stuff Materials can be collected from Office of the undersigned or downloaded from DNH website.

The Tender Inviting Authority reserves the right to accept or reject any or all the tenders to be received without assigning any reasons thereof.

[Namrata Singh Parmar]
Child Development Project Officer
Dadra and Nagar Haveli
Silvassa

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**TERMS AND CONDITIONS FOR SUPPLY OF FOOD STUFF MATERIALS
FOR 303 ANGANWADI CENTERS SITUATED IN THE ENTIRE UNION
TERRITORY OF DADRA & NAGAR HAVELI DURING THE YEAR 2018-19 :-**

I. Documents:-

1. All documents/papers should be put in Technical Bid except the Price Bid. The Physical documents and Technical Bids will be opened in presence of Tenders Opening Committee and Tenderer or their authorized representatives. The Commercial Bid i.e. on line price bid will be opened of those suppliers who have qualified in the Technical Bid.
2. The Tender Fees for an amount of **Rs. 2,000/- (Rupees Two Thousand only)** in form of **Demand Draft** only from any **Nationalized / Scheduled Bank** drawn

in favor of the “**Child Development Project Officer (CDPO), Dadra and Nagar Haveli, Silvassa**” should be enclosed with the Technical Bid of Tender.

3. The Bidder should be a Wholesale Dealer for Pulses, Condiments, Fruits, Vegetables etc. The Tender should be compulsorily enclosed with a documents of an authorized licensee as a Wholesale Agent or Supplier which shall also be uploaded online. Failing to produce such document, the bidder shall be out rightly rejected.
4. The bidder must upload the scanned copies of all the mandatory/optional documents duly signed and stamped by the bidder compulsorily online while submission of bid. The Mandatory documents are as under:-
 - a. Copy of Tender Fee in DD Form.
 - b. Copy of EMD in form of Fixed Deposit Receipt (FDR)/ / Banker’s Cheque or Bank Guarantee (as per GFR-157) from any Nationalized / Scheduled Bank having validity of more than One year.
 - c. Certificate of Wholesale Dealer/ Supplier of food stuff materials.
 - d. Copy of Experience Certificate for similar nature of work (atleast 2-3 years experience).
 - e. Copy of Certificate of GST Registration.
 - f. Copy of PAN No.
 - g. Samples of Food stuff materials.
 - h. Copy duly certified by C. A. of Annual Turnover of Rs. 500.00 lakhs in preceding three years.
 - i. Copy of APMC license (Agriculture Produce Market Committee) for the year 2017-18.
 - j. License under FSSAI (Food Safety and Standard Authority of India) Act, 2006.
 - k. Copy of Audit Reports of three preceding financial years.
 - l. Last three year’s Income Tax Returns.
 - m. Copy of Terms and Conditions duly signed and stamped by the bidder.
 - n. Copy of Bank Solvency Certificate of Rs. 40 lakhs or more after issuance of tender date.
 - o. Copy of VAT Clearance Certificate of last three years.
 - p. The successful supplier/s shall have to execute an agreement on Non Judicial Stamp Paper worth Rs. 100/- (Rs. One Hundred Only) which will cover all the conditions here under referred.

II Finance:- (EMD, FD, Rates Quotation details) :-

5. **The rates should be quoted inclusive of all taxes as per the List of Food Stuff Materials.** No extra charges for packing, forwarding, transportation, weighing and insurance etc. will be paid on rates quoted. No Form-D will be issued.
6. The Earnest Money Deposit for an amount of **Rs. 15,55,000/- (Rupees Fifteen Lakh Fifty Five Thousand Only)** in form of Fixed Deposit Receipt (FDR)/ Demand Draft (DD) / Banker's Cheque or Bank Guarantee (as per GFR-157) from any **Nationalized / Scheduled Bank** drawn in favor of the "**Chief Executive Officer (DP), Dadra and Nagar Haveli, Silvassa**" should be enclosed with the Technical Bid of Tender. **Tender without E.M.D. or E.M.D in other form will not be considered and summarily be rejected.**
7. The successful bidder shall have to pay **Security Deposit of an amount equal to 10% of the total value of the articles within ten (10) days from the date of demand**, failing which the supply order placed to the agency for supply of articles stand automatically be cancelled without any intimation. The amount of EMD deposited at the time of tender, shall be treated as a part of the Security Deposit. The Security Deposit can be accepted in the form of FDR only drawn from any Nationalized Bank payable at Silvassa. The validity of the FDR shall be for a minimum of one year.
8. The E.M.D. / S.D paid will be refunded only on satisfactorily completion of the supply orders for and on payment of bills of the supplies as to be admitted for payment.
9. The rate offered by the supplier(s) shall be inclusive of all Taxes, ST, VAT, Octroi, Cess Income Tax, charges on account of transportations, loading, unloading up to the destination.
10. The Rate Quotation should be done as per the Anganwadi Centres/Mini Anganwadi Centres list.
11. The amount of EMD paid by the tenderer(s) whose tenders are not accepted will be refunded to them after completion of the tender process.
12. The successful tenderer/bidder shall have to supply the Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc. as per the Weekly Menu and within

prescribed time limit. If the material supplied not found as per the specification, the entire supply order liable for cancellation and E.M.D. /S.D. paid will be forfeited to Government and the said agency shall be blacklisted.

13. The E.M.D. /S.D. paid by the tenderer(s) earlier against any other tender(s) or supply is/are not adjustable with E.M.D. /S.D. required for this work and conditions.
14. The rate offered by the supplier(s) shall be inclusive of all Taxes, GST, Octroi, Cess, income tax, charges on account of transportations, loading, unloading up to the destination.
15. The prices quoted should not exceed the M.R.P at any cost, if the rates quoted are more, the payment will be restricted to MRP.
16. The tenderer/bidder shall be required to quote rates for all the items mentioned in the List of Food Materials, otherwise the tender will be disqualified or rejected.

III. Supply Procedure & Conditions:-

17. The rate(s) quoted should be inclusive of all taxes, free delivery F.O.R. at various 303 Anganwadi Centers situated in entire territory of Dadra & Nagar Haveli including Transportation, loading / unloading etc. The rate will be valid & operative for One Year from the date of issue of Supply Order.
18. No advance payment or part payment will be made. Payment will be made only after full supply as per Order given.
19. In case of failure to Supply of Food Stuff Materials ordered for, as per conditions and within stipulated time, the same will be procured if required, from the bidder who offered next lowest or from any other sources as may be decided by the Tender Inviting Authority and the loss to Government on account of such purchase(s) shall be recovered from the former supplier's E.M.D./S.D. or bills payable. **The supplier shall have no right to dispute with such procedure.**
20. If at any time, after the order placed for Supply Food Stuff Materials 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 to

supplier. The supplier shall have no any claim for compensation by reason of any alteration which shall involve any curtailment or the supply originally contemplated.

21. If the supplier, whose tender is accepted, fails to execute the Supply Order within the stipulated time, the E.M.D. / S.D. of such tenderer will stand forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either part to the contract.
22. In event of non-supply of Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc as per schedule after the execution of agreement by the tenderer/bidder, department can also procure supply from the open market at the cost and risk of the tenderer/bidder.
23. The successful tenderer/bidder shall be required to make the supply regularly at the specified time. In case of non supply, irregular or late supply, the order shall be cancelled and remaining supply be completed from any other tenderer/bidder.

IV. Special Conditions (Considered by the supplier while supplying the Food stuff at Anganwadi Centers):-

24. The delivery of Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc will be made to the Anganwadi Centers according to the schedule appended.
25. The Successful tenderer/bidder may be asked to supply pulses, vegetables, condiments, fruits etc to the Anganwadi Centers mentioned in the list annexed herewith as Annexure-IV.
26. The Supplier should supply quality Agmark pulses, Edible Oils and condiments to ensure quality nutritional meal and should supply only “double fortified salt”. The supply of green vegetable to be supplied on daily basis

27. The list of Anganwadi Centers is enclosed. The tenderer/bidder before offering the price shall refer all this enclosures and shall visit the site of the Anganwadi Centers.
28. The successful tenderer/bidder shall be responsible for transportation of Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc up to all Anganwadi Centers as per the list enclosed at his own risk and cost. The transport facilities shall be managed by the successful agency at his own cost.
29. The tenderer/bidder shall deliver the Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc as per the required quantity to each Anganwadi Center and shall obtain a Delivery Challan from the Anganwadi Worker/Female Supervisor of the concerned Anganwadi Center. The Delivery Challan (in duplicate) shall consist of a Certificate from the concerned Female Supervisor regarding the quantity supplied and the quality check report of the authorized person.
30. The successful tenderer/bidder shall supply Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc regularly to all Anganwadi Centers in each Patelad of D&NH i.e. Dudhani, Khanvel, Mandoni, Amboli, Dapada, Rakholi, Samarvarni, Naroli, Dadra, Kilavani & Randha.
31. Vegetables to be distributed at each centre on day to day basis as per Menu. **Fruits / Eggs** should be distributed every alternate day as per Menu.

V. Departmental Conditions :-

32. The department shall have the right to modify the Menu as per the requirement but after mutual consent of both the parties.

33. The Chief Executive Officer, District Panchayat, D&NH, Silvassa or his representatives shall have right to inspect the Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc without any notice in advance and the instructions issued by Inspecting Authority shall be adhered strictly by the successful tenderer/bidder.
34. The sample of Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc shall be obtained by the Chief Executive Officer or his representative or Health Department for purpose of its testing. Such samples shall be provided by the tenderer/bidder at free of cost and expenditure on account of testing of such samples including other incidental charges shall be borne by the tenderer/bidder.
35. The successful tenderer/bidder shall submit a monthly bill in the office of the Child Development and Project Officer (CDPO) along with the Challan of the Anganwadi Centers. No payment shall be made if the Delivery Challan (duly certified from the concerned Female Supervisor) is not attached along with the monthly bill.
36. The enrollment of the children in the Anganwadi / Mini Anganwadi Centres shall be obtained by the successful tenderer / bidder from authority of District Panchayat or from each Anganwadi / Mini Anganwadi Centres and Food Stuff Materials i.e. pulses, vegetables, condiments, fruits etc. shall be supplied based on actual enrollment/requirement and the report thereof shall be obtained from the concerned Female Supervisor in advance.
37. Right to accept or reject without assigning any reason, thereof, any or all tenders in part or whole is reserved with the Tender Inviting Authority and his decision(s) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

38. If any dispute arises, the case shall be decided within the jurisdiction of Silvassa,
D. &N.H.

VI Tender Validly:-

1. The Tender validity would comprise for One year from the date of issue of Oder to the Supplier or up till new tender procedure whichever is earlier.

Child Development Project Officer
Dadra and Nagar Haveli
Silvassa

**THE ABOVE TERMS & CONDITIONS ARE ACCEPTED AND ARE
BINDING TO ME/US.**

Signature and name of the Wholesale Dealer/Supplier.

LIST OF FOOD STUFF MATERIALS

Sr. No.	List of Items
1	Moong Dal
2	Fortified Edible Oil
3	Mix Vegetables
4	Jaggery
5	Groundnut
6	Moong Whole
7	Gram Channa
8	Soyabean Chunks
9	Banana
10	Chikoo
11	Guava
12	Tur Dal
13	Math
14	Channa Flour
15	Soya Flour
16	Egg
17	Mustard Seed
18	Turmeric Powder
19	Dry Peas
20	Milk
21	Chocolate (Parle)
22	Biscuit (Parle – Small Packet)