



TENDER DOCUMENT
(to be used for furnishing bids by the eligible firms)

for

***SUPPLY OF RAGI POWDER, JAGGERY, GROUNDNUT CHIKKI WITH JAGGERY
AND DRY DATES***

TO THE DOOR STEPS OF AWCS at 16 ICDS projects IN KURNOOL DIST.



TENDER NIT No. 182/A/2018

Address for communication:

**Project Director, Dist.Women & Child Development Agency,
Room No.122, Collector Complex, Kurnool.**

E-mail: pdkurnool@gmail.com, 9440814461, 08518-277721

Section- I: e-Procurement Bid

Supply of Ragi Powder, Jaggery, Groundnut Chikki with Jaggery and Dry Dates

The **PROJECT DIRECTOR & CONVENOR, DISTRICT PURCHASING COMMITTEE KURNOOL** (Name of Tender Inviting Authority) hereby invites tender in three cover system (Pre-qualification, Technical, and Financial Bids) from the registered Firms/Traders for supply of required food commodities as per AGMARK specifications for a period of one year to Anganwadi Centers in 16 ICDS projects in **KURNOOL** district under WD&CW Department covering the beneficiaries under BALASANJEEVANI SCHEME. The interested firms/traders shall be obtain the tender document through e-Procurement portal www.apecurement.gov.in.

The prospective bidders who are willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal.

The Interested bidders who wish to provide the required equipment/ services, have to register on the e-Procurement market place www.apecurement.gov.in obtain their bid form and submit their bids online. The Demand Draft or Banker's Cheque for Rs. 25,000/- drawn in favour of the Project Director , DW&CDA , Kurnool payable at Kurnool has to be enclosed along with pre-Bid form to be submitted in the office.

Sl. No	Tendering Authority	The Project Director, DW&CDA, Kurnool on behalf of Chairman/Joint Collector, DPC, Kurnool (Tender Inviting Authority)
1	Name of the work	District-wise Procurement of Ragi Powder, Jaggery, Groundnut Chikki with Jaggery and Dry Dates for a period of 1 year for Anganwadi Beneficiaries. The required quantity specified, is only tentative and this value may change.
2	Place and Value of commodities to be supplied	Ragi Powder, Jaggery, Groundnut Chikki with Jaggery and Dry Dates to be supplied directly to AWC points, as specified by the The Project Director, DW&CDA, Kurnool on behalf of Chairman/Joint Collector, DPC, Kurnool (Tender Inviting Authority) at the time of allotment of tender. The Project-wise approximate requirement is shown in Annexure-I
3	Place at which Tender document available and cost.	E-Procurement market place www.apecurement.gov.in . Cost of the Tender – INR 25,000 including taxes in the form of Demand Draft/BC from a Nationalized Bank in favor of the Tender Inviting Authority (The Project Director, DW&CDA, Kurnool) (Non Refundable)
4	Earnest Money Deposit (EMD)	Rs.60,00,000/- (i.e. 2.5% of the total bid value per annum of Rs. 24,00,00,000/-/- . Out of this an amount of Rs.24,00,000/-(1% of the bid) shall be paid by all the Tenderers through a DD or Banker's cheque from a Nationalized Bank at the time of offline submission of bids (A copy of the DD shall be uploaded online while submitting the bid).

		And balance of Rs.36,00,000/- (i.e. 1.5% of the bid value) shall be submitted by the successful Tenderer (s) only by way of Bank Guarantee at the time of issuance of work order.
5	Date/time starting of sale	21.03.2020 , 06.00 PM onwards
6	Last Date & Time to sale	22.05.2020 by 1.00 PM
7	Last Date & time to submission of bid	22.05.2020, 2.00 PM
8	Due Date for submission of hard copy of the bid.	22.05.2020 before 4:00 PM
9	Date & Time for Opening of Bids	22.05.2020 after 4.00 PM
10	Validity of period	One year from the finalization of the tender
11	Tender Rate	The Bidder shall quote the rates including all charges of and including all applicable taxes, transportation with neat packing with “ICDS Supply”, “Not for sale” etc up to door steps of AWCs with Mfd. Date, Best Before Date. 4 items Govt. Rate is:400/- per Beneficiary per Month.
12	Payment	Subject to availability of budget releases by the Govt.

Note: Corrigendum, if any, shall be issued in the website only before the closing of the tender

1. PROCEDURE FOR BID SUBMISSION:

The bidder shall submit his response through Bid submission to the Tender Inviting Authority on e-Procurement platform at www.apecurement.gov.in by following the procedure:

- a. The bidder would be required to register on the e-Procurement market place www.apecurement.gov.in and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-Procurement platform.
- b. The bidders shall submit their eligibility and qualification details for the Bid in the online standard formats displayed in e-Procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document. Unsigned documents are not valid.

2. SUBMISSION OF HARD COPIES:

- a. After submission of bid online, the bidders are requested to submit the uploaded documents to the Tender Inviting Authority through offline. The bidder shall invariably furnish the original DD to the Tender Inviting Authority personally along with other documents within the stipulated time. The Tender Inviting Authority shall not take any responsibility for any delay or non-receipt. If any of the documents, furnished by the bidder is found to be false/fabricated/bogus, the bidder is liable for black listing, forfeiture of the EMD, cancellation of work and criminal prosecution.

b. The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority as a proof of Hardcopies submission to avoid any discrepancy. The bidder has to attach the required documents after uploading the same as required by Tender Inviting Authority in its tender conditions.

3. TENDER DOCUMENT:

- a. The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.
- b. The bidder has to keep track of any changes by viewing the Addendum/ Corrigenda issued by the Tender Inviting Authority on time-to-time basis in the e-Procurement platform. The Tendering Authority shall not be responsible for any claims/ problems arising out of this.

4. BID SUBMISSION ACKNOWLEDGEMENT:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-Procurement system are treated as invalid. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids.

SECTION II

A. Supply of the following food commodities required:

Supply of the following food commodities required to the door steps of anganwadi centers at 16 ICDS Projects in Kurnool Dist.(Approximately).Reputed suppliers/Traders who have necessary Infrastructure for processing and packing of the said '4' food commodity items with required permissions and licenses from competent authorities may file tender collectively for all commodities.

ANNEXURE-I

REQUIREMENT UNDER BALA SANJEEVANI FOR THE MONTH OF 07/2019 (Approx.)

Sl. No.	Name of the Project	Ragi-powder	Bellam	Dates	Chikki	Total amount in a month	Total Amount for 1 year
		(Kg)	(Kg)	(Kg)	(Kg)	Rs	Rs
1	Adoni Urban	1546.5	1546.5	1546.5	3093	807273	9687276
2	Adoni Rural	3056	3056	3056	6112	1595232	19142784
3	Allagadda	2460	2460	2460	4920	1284120	15409440
4	Alur	2626	2626	2626	5252	1370772	16449264
5	Atmakur	1516	1516	1516	3032	791352	9496224
6	Banaganapalli	2382.5	2382.5	2382.5	4765	1243665	14923980
7	Dhone	3266.5	3266.5	3266.5	6533	1705113	20461356
8	Kodumur	2332	2332	2332	4664	1217304	14607648
9	Koilakuntla	1428	1428	1428	2856	745416	8944992
10	Kurnool Rural	2179	2179	2179	4358	1137438	13649256
11	Kurnool Urban	2097.5	2097.5	2097.5	4195	1094895	13138740
12	Nandikotkur	2130.5	2130.5	2130.5	4261	1112121	13345452

13	Nandyal Urban	1229.5	1229.5	1229.5	2459	641799	7701588
14	Nandyal Rural	2550	2550	2550	5100	1331100	15973200
15	Pathikonda	3871.5	3871.5	3871.5	7743	2020923	24251076
16	Yemmiganur	4485	4485	4485	8970	2341170	28094040
	TOTAL:	39181	39181	39181	78362	20452482	245429784

This may be decreased/increased.

SECTION-III

INSTRUCTIONS TO BIDDERS

Eligibility & Documents Required

- 1) The Bidder should have Registration of firm-legal status, place of registration and principal place of business of the company/ Organization with a firm with certification (Proof to be enclosed with attested).
- 2) The Bidders should have income Tax PAN card(Proof to be enclosed with attested).
- 3) The Bidders should have valid GST Certificate (proof to be enclosed with attested).
- 4) The Bidders should have valid Agmark Certificate, Food Grains License (proof to be enclosed with attested).
- 5) The Bidders should have valid FSSAI Certificate (proof to be enclosed with attested).
- 6) The Bidders should have valid ISO 22000 Certificate (proof to be enclosed with attested).
- 7) The Bidders should have valid Ragi Powder, Ground nut Chikki with Jaggery, Dry Dates and Jaggery of food supply experience in Central/State Govt./Semi Govt./Quasi Govt. Autonomous, Undertakings in any 1(one) year 2016-17, 2017-18, 2018-19 of value not less than 50% of ECV i.e. Rs. **12,27,14,892-00** (proof to be enclosed with attested).
- 8) The Bidder should have annual turnover should be not less than Rs. Twelve crores per year during the last one year 2018-19 (proof to be enclosed with attested)
- 9) Income Tax Returns & for the last 3 financial years 2016-17,2017-18 and 2018-19 duly certified by the Chartered accountant. Attested copies of acknowledgements of Income tax returns filed long with Balance Sheet, P&L Account and Audit. (proof to be enclosed with attested).
- 10) The Bidder should have valid Solvency Certificate from MRO/Nationalized banks not less than **three months cash flow i.e. 6.13 Crores**. The Solvency Certificate issued by the Schedule Banks will also be accepted. Any other certificate will not be treated as Solvency Certificate. The certificate issued by the banks which are not listed in the second Schedule of RBI Act 1934 shall not be accepted. The Certificate shall be valid for a period of one year from the date of tender notification. (Proofs to be enclosed with attested).
- 11) The bidder, who has been **blacklisted** either by Tender Inviting Authority or by any State Government or Central Government or Public Undertaking, shall not participate in the tender during the period of blacklisting and the certificates of the period of blacklisting are not valid.(Proof to be enclosed with attested).
- 12) Self declaration to be enclosed that the bidder is not involved in any criminal case in any court of law.

- 13) The Bidders should have packing machinery on their own firm's name .(Proof to be enclosed with attested).
- 14) Every Page of tender document and its enclosures should sign & date with firm seal. If not will be rejected.

The procurement of food commodities are district wise and the requirement is detailed hereunder. The bidders have to submit the bids limiting to district requirement, to which bidder wants to submit the tender. In all the eligible conditions the bid value implies the value of district requirement of food commodities per annum.

5. DOCUMENTS COMPRISING THE BID

The Bid prepared by the Bidder shall be submitted in '**Three stages**' through online comprising the following components

6. THE THREE STAGES ARE:

6.1 I. Pre-qualification Bid

- a. The Demand Draft/ Bankers Cheque relating to EMD i.e., Rs.**60,00,000/-**
- b. The Bidder should have Registration of firm-legal status, place of registration and principal place of business of the company/ Organization with a firm with certification (Proof to be enclosed with attested).
- c. The Bidders should have income Tax PAN card (Proof to be enclosed with attested).
- d. The Bidders should have valid GST Certificate (proof to be enclosed with attested).
- e. The Bidders should have valid Agmark Certificate, Food Grains License (proof to be enclosed with attested).
- f. The Bidders should have valid FSSAI Certificate (proof to be enclosed with attested).
- g. The Bidders should have valid ISO 22000 Certificate (proof to be enclosed with attested).
- h. The Bidders should have valid Ragi Powder, Ground nut Chikki with Jaggery, Dry Dates and Jaggery of food supply experience in Central/State Govt./Semi Govt./Quasi Govt. Autonomous, Undertakings in any 1(one) year 2016-17, 2017-18, 2018-19 of value not less than 50% of ECV i.e. Rs.**12,27,14,892/-** (proof to be enclosed with attested).
- i. The Bidder should have annual turnover should be not less than Rs. Twelve Crores per year during the last one year 2018-19 (proof to be enclosed with attested)
- j. Income Tax Returns & for the last 3 financial years 2016-17, 2017-18 and 2018-19 duly certified by the Chartered accountant. Attested copies of acknowledgements of Income tax returns filed along with Balance Sheet, P&L Account and Audit. (proof to be enclosed with attested).
- k. The Bidder should have valid Solvency Certificate from MRO/Nationalized banks not less than **three months cash flow i.e. 6.13 Crores**. The Solvency Certificate issued by the Schedule Banks will also be accepted. Any other certificate will not be treated as Solvency Certificate. The certificate issued by the banks which are not listed in the second Schedule of RBI Act 1934 shall

not be accepted. The Certificate shall be valid for a period of one year from the date of tender notification. (Proofs to be enclosed with attested).

- l.** The bidder, who has been **blacklisted** either by Tender Inviting Authority or by any State Government or Central Government or Public Undertaking, shall not participate in the tender during the period of blacklisting and the certificates of the period of blacklisting are not valid.(Proof to be enclosed with attested).
- m.** Self declaration to be enclosed that the bidder is not involved in any criminal case in any court of law.
- n.** The Bidders should have packing machinery on their own firm's name (Proof to be enclosed with attested).
- o.** Every Page of tender document and its enclosures should sign & date with firm seal. If not will be rejected.

6.2 :Technical Bid

- a)** Detailed Technical Specifications of food commodities proposed to be supplied under this contract.
- b)** Samples of food commodities (at least four) must be submitted along with Agmark Certificate, if any etc. The offer of the bidder will be rejected if either the sample(s) or the demonstration is found to be not complying with the requirement of the tender.
- c)** Declaration for subjecting the samples to laboratory test.

6.3 Financial Bid

- a) The total rate quoted for supply of all the food commodities containing the rate for each item shall be mentioned for supply to the door steps of the AWCs points of the concerned in Kurnool district. The rates quoted shall be inclusive of all taxes levied by the State & Central Govts., Packing charges, destination charges , loading and unloading charges etc., if any other.
- b) The rate quoted (including all taxes and transportation charges) for the supply of food commodities shall be mentioned clearly both in words & figures. Any corrections in price will not be accepted and such bids will be treated as invalid.

6.4 The Bids must reach the tendering Authority on or before the due date, specified. Bids received after the due date & time will be rejected. In the event of due date being a National or public or declared Holiday for State Government offices, the due date for above scheduled activities will be the following working day at the appointed time & venue.

6.5 The prospective bidders requiring any clarification about the contents detailed in the Tender document may notify the bidding Authority in writing (Through letters by hand in letter head of the firms only).

NOTE: The queries will be received only within specified period as scheduled above. Any communication after due date and time shall not be entertained in any manner.

6.6 Any attempt of negotiation direct or indirect on the part of the bidder with the Authority, to whom he has submitted the tender or Authority, who is competent finally to accept it after he has submitted his tender or any endeavor to secure any interest for an actual or prospective bidder or to influence by any means the acceptance of a particular tender will render the tender liable to be excluded from consideration. The decision of the Tender Inviting Authority in this regard will be final & conclusive and no queries/communication will be entertained in this regard.

6.7 The bidders should give clause-by-clause compliance for the technical specification (organic/physical composition) in their technical bids. They should also give compliance of all the terms & conditions as mentioned in the Tender document. Conditional bids / partial compliance shall not be accepted on any ground and shall be rejected straightway.

7. Others

The Ragi Powder, Jaggery, Groundnut Chikki with Jaggery and Dry Dates and should be supplied in packed form as per specifications mentioned in Financial bid with label as “ICDS Supply only – Not for sale”, District Kurnool with Govt. Logo. and WDCW Dept., logo.

- a. The Bidders must submit bids for entire district in lump –sum
- b. The lowest quotation may be considered in DPC(L1)
- c. Without qualifying technical, cannot be considered for opening of price bid.
- d. Negotiations are permitted.
- e. The tender is required to sign the declaration enclosed with the Technical Bid with date and stamp of the designation or status of the signatory enjoying the Authority of the firm. The same signatory shall be required to execute the agreement/ bond under his / her signature only. The signatory should produce documentary evidence empowering him / her to do so, if called upon at any time during the contract period.
- f. The items shall be supplied to the AWCs points or Centralized Kitchens. The loading and unloading charges also to be borne by the supplier.
- g. Only one rate should be quoted against per each food item. Tenders with more than one rate against that item will be rejected.
- h. The Joint Collector/Chairman for DPC can negotiate with the bidders with the price with L1 and has reserved every right to cancel or postpone the tenders

1. Terms & Conditions:

- a) The successful tenders shall execute an agreement for the supply of Ragi Powder, Jaggery, Groundnut Chikki with Jaggery with Jaggery and Dry Dates as per the terms and conditions in a stamped paper of value as prescribed in law.
- b) The approved bidder shall supply stocks(Ragi Powder, Jaggery, Groundnut with Jaggery Chikki and Dry Dates) 1st quality AGMARK Grading to the doorsteps of AWCs at 16 ICDS projects within a 10 days from the date of receipt of the indent placed by the Project Director, DW&CDA, Kurnool without any deviation.(AWCs wise indent will be given by the CDPOs)
- c) The indented quantity may decrease/increase depending upon the availability of stock balance at Anganwadi Center level.
- d) In the event of any breach of agreement the contract shall be terminated by the Joint Collector/DPC Chairman without assigning any reason notice and compensation.
- e) The bidder shall supply stocks for the rates approved inclusive of all taxes and packing charges, transportation loading and unloading charges at respective door Steps of AWCs.

- f) The rates so fixed to the items shall be final and no charges are allowed during the contract period and bind the firm to supply the items during the contract period.
- g) The bidder shall strictly abide by quality and quantity of stocks and any deviation in the regard will attract the forfeiture of EMD/ Security Deposit provided by the firm and contract will be terminated without assigning any notice.
- h) The bidder shall supply FSSAI/AG mark quality of stocks as per the samples approved by the committee and if any item found inferior quality than that of the approved sample at the time of supply is liable for rejection by the CDPO concerned.
- i) The supplier shall ensure proper quality as per samples and maintain correct quantity and the material being supplied for testing/evaluation/checking randomly by the Food Inspector/Weights and Measurement of Legal Metrology/ Vigilance Department authorities and any adulteration/ loss in weight/ defect in quality of food materials supplied by the supplier shall entails prosecution with fine under PFA Act, 1954 and suitable action as deem fit under other applicable Acts and blacklisting of firm for minimum period of 10 years besides termination of contract and forfeiture of security deposit.
- j) The supplier shall furnish analysis report to the Project Director, DW&CDA, Kurnool before supply of the stock in the AWCS of 16 ICDS projects. The Department reserves the right to undertake quality check through Independent and Reputed Analytical Laboratories, if found necessary at the cost of the Tenders.
- k) Payment of bills will be made as per availability of the budget subject to random testing reports issued by Public Analyst/ senior scientific Officer of Regional Public Health Laboratory subject to availability of budget and receipt of acknowledgments with stock entry certificate by the CDPO concerned. In terms of Memo. No. 3725/J2/2013, Dt. 28.08.2013 of the Commissioner, WD&CW, Hyderabad ,if any adulteration or low quality material is noticed immediate action shall be taken against the supplier by placing the matter in DPC for cancellation of the contract.
- l) It should be confirmed to the provision of the Food Safety and Security act ad Rules /Regulation.
- m) The Joint Collector/Chairman of DPC, Kurnool has the right to cancel the tender at any time without assigning any reasons and without issue of notice.
- n) The Contractor shall be bound to supply the items with the above conditions and supply the items with the approved rates and future fluctuations i.e. hikes of prices will not be entertained during the agreement period.

7. BID SECURITY & PERFORMANCE SECURITY:

7.1 BID SECURITY:

- a) In case of successful Bidder, the Earnest Money Deposit (EMD) will be converted to Security Deposit (SD) and the Tender Inviting Authority will retain the deposit till successful completion of contract. The EMD / SD will not carry any interest. No claim shall lie against the Tender Inviting Authority in respect of interest on EMD / SD under any circumstances.

- b) Successful Bidder shall be required to execute an agreement on hundred rupees Non-Judicial stamp paper for faithful, sincere and satisfactory supply of the items.
- c) The Bid Security (EMD) shall be returned to the unsuccessful Bidders after finalization of tenders.
- d) The Bid Security submitted by the Successful Bidder shall be released upon furnishing of the Performance Security in the form and manner as stipulated in the Agreement.
- e) Any interlineations, erasures or overwriting or cancellation shall be valid only if they are initialed by the person or persons signing the Bid.
- f) The successful Bidder's Bid security (EMD) shall be adjusted towards performance security to be furnished by the Bidder before signing the contract agreement.

8 PERFORMANCE SECURITY:

- a) On demand of the purchaser the successful Bidder is required to furnish performance security of **5%** of the bid value for supply of food to be submitted in the form of irrevocable bank guarantee or crossed DD from a Nationalized Bank within 7 (seven) days from the date of receipt of letter of acceptance to enter into a contract agreement with the purchaser and it should be valid for period of six months after contract period (i.e. contract period + 6 months).
- b) If the successful Bidder fails to furnish the Performance Security in the format specified within 7 (seven) days the bid security (EMD) furnished by such bidder will be forfeited.
- c) The Performance security furnished will be returned to the successful bidder after the completion of contract period.
- d) If the successful Bidder after signing the contract agreement fails to perform any contractual obligation, his Performance Security mentioned above will be forfeited.

9. FORMAT & MODE OF BID:

- 9.1 The Bids submitted through the e - procurement process will only be accepted.
- 9.2 The Bids sent by the other mode like in person, Post, Telex or Fax or E-mail will be rejected.
- 9.3 The Bidders shall give a set of hard copies of all documents which are uploaded through eprocurement in a sealed cover before last date & time for Submission. In the event of any discrepancy between them, the original uploaded shall govern. The sample shall be submitted and displayed at the time of opening of technical bid.
- 9.4 The tenderer is required to sign the declaration enclosed with the Technical Bid with date and stamp of the designation or status of the signatory enjoying the Authority of the firm. The same signatory shall be required to execute the agreement/ bond under his / her signature only. The signatory should produce documentary evidence empowering him / her to do so, if called upon at any time during the contract period.
- 9.5 Only one rate should be quoted against each commodity.
- 9.6 Once the rate is quoted, no permission will be granted to modify or change the rate on any ground / circumstances whatsoever.
- 9.7 Unsigned tenders will be rejected.
- 9.8 Tenders from the firms convicted under the Consumer Protection Act, Sales Tax or Income Tax or Enforcement Directorate or any other relevant Acts and Rules will be rejected. A declaration

should be appended with the tender stating that the firm has not been convicted / penalized / black listed at any point of time prior to this tender. Tender submitted without this declaration will be summarily rejected.

9.9 Conditional tenders will be rejected.

9.10 Vague quotation with indefinite expressions such as "Subject to prior sale or subject to stocks being available etc." will be rejected.

9.11 The Purchaser reserves the right to cancel the tenders at any point of time without assigning any reason thereof.

10 OPENING OF BIDS:

10.1 The tender evaluation will be done based on the Technical Bids. The participant Bidder should send their authorized representative to attend pre-qualification meeting of purchase committee. The technical and financial bids of the Bidder whose pre-qualification bids are accepted after tender evaluations will only be opened on the date & time mentioned later after opening prequalification at the office of **Joint Collector & Chairman DPC KURNOOL**.

10.2 The date on which Financial bid would be opened through the e - procurement process as per tender document.

10.3 The Bidders Names, Bid Modifications, or Withdrawals, Bid prices, Discounts and the presence or absence of the requisite Bid security and such other details as the Purchaser, at its discretion, may consider appropriate will be announced at the time of opening.

10.4 Bids that are not opened and read out at bid opening shall not be considered for further evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

11 CLARIFICATION OF BIDS:

During evaluation of Bids, the purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substances of the Bid shall be sought, offered or permitted.

12. EVALUATION AND COMPARISON OF BIDS:

a. The Purchaser will evaluate and compare the bids, which have been determined to be Substantially responsive.

b. The tender with the lowest evaluated cost, but not necessarily the lowest submitted price, shall be selected for award proposed to be supplied by the bidder is equally important. The value quoted is limited to the district.

c. The bid price read out at the bid opening shall be adjusted to correct any arithmetical errors for the purpose of evaluation.

d. Evaluation of tenders should be made strictly in terms of the provisions in the tender documents to ensure financial and technical aspects.

e. Any conditional discounts offered by the bidder shall not be taken into account for evaluation.

f. The implementing agency shall prepare a detailed report on the evaluation and comparisons of the tenders setting forth the specific reasons on which the recommendation is based for the award of the contract.

13. AWARD OF CONTRACT:

13. AWARD OF CONTRACT:

The financial bids of only those Tenderers that fulfill the criteria as required in pre-qualification bid and technical bid will only be considered for comparison of prices and awarding of the contract.

The Tender Inviting Authority reserves the right to award the contract to the Tenderer(s), who meets the requisite standards of capability and resources and whose bid has been determined (i) To be substantially responsive to the tender documents and (ii) to offer the **maximum discount on total quoted price of all commodities.**

There must be a minimum of three offers/ Tenderers in response to the call for tenders. Two offers received in response to a call for tenders will also be considered for award if it is determined that publicity was adequate, bid specifications / conditions were not restrictive or unclear and bid prices are considered reasonable.

The Tender Inviting Authority reserved the right to decide the quantities for the purpose of award of the contract by splitting the quantities originally intended among different qualified Tenderers.

14. SUB-CONTRACT:

No sub-contracts are permitted.

15. SUPPLY:

15.1 The quantity mentioned is only a tentative requirement and may be increased or decreased by the Tender Inviting Authority at its discretion depending on the actual need. Though the tentative quantity is indicated in the agreement, the purchaser will confirm the actual requirement through purchase order/ orders. The successful bidder shall supply the food commodities on the basis of the purchase order issued. Indent will be placed every month basing on requirements.

15.2 However, once the purchase order/ orders are issued by the purchaser, the successful bidder shall not oppose from the commitment of supplying the quantity mentioned in the agreement.

15.3 The bidder should supply the food commodities to the AWC point with his own transportation charges and at his own risk.

15.4 The supply should be ensured to supply from the **Monday to Thursday** to the AWCs for the next week indent.

15.5 The supplier has to replace the damaged items immediately if any found at the time of delivery.

15.7 The Bidder shall make following arrangements to ensure that the food commodities are supplied clean / hygienic without any bacteria or any disease.

16 OTHER CONDITIONS:

16.1 If any Bidder withdraws his bid at any time after opening of sealed tenders, or makes any request to modify any rate quoted by the firm, the request of such Bidder will not be considered under any circumstances and Earnest Money Deposit of such Bidder shall be forfeited. Besides, such form will be debarred from participating in the Annual Tenders of this Department, for a minimum period of TWO YEARS.

16.2 The prequalified bidder will be required to demonstrate the product before the Technical Committee on the date of opening of Technical Bid for assessing the Technical suitability and performance as per Tender specifications.

16.3 If any lab test is required during the demonstration process the cost of the product and lab test fees has to be borne by the firm. If their products are not found as per tender Specifications, their offers are liable to be rejected.

16.4 Price bids of only those firms whose Technical Bid as well as performance of their products so demonstrated are found acceptable as per Technical Evaluation will be opened. Sample so demonstrated have to be deposited with the purchaser for further comparison with bulk supply.

17 FORUM FOR LEGAL PROCEEDINGS :

In all cases of disputes, the decision of the department shall be final. Any dispute or difference or any matter arising out of contract or incidentals thereto under this enquiry shall be subjected to jurisdiction of a competent Court of Law in concerned district /Amaravathi (only Hon'ble high court) alone and not in any other place.

21 ACCEPTANCE or REJECTION OF BIDS:

21.1 The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability or any obligation to inform the affected bidder or bidders of the grounds for the said action.

21.2 Any Bid with incomplete information is liable for rejection.

21.3 For each category of pre-qualification criteria, the documentary evidence is to be produced duly attested by the bidder, serially numbered and enclosed with the bids. If the documentary proof is not enclosed for any/all criteria the Bid is liable for rejection.

21.4 If any information given by the bidder is found to be false / fictitious, the bidder will be debarred for 3 years from participating in any other tenders of Govt. Of Andhra Pradesh and will be blacklisted.

ANNEXURE – I
PARTICULARS OF THE BIDDER TO BE SUBMITTED

Sl. No	Particulars	
1	Name of the Bidder:	
2	Name of the firm	
3	Year of establishment in Andhra Pradesh & Registration No. & Date : Attested Xerox copy to be en closed)	
4	Postal address of the Bidder with PINCODE:	
5	Phone No: Office: Residence: Mobile No: Fax No. Adhar No.(Attested Xerox Copy should be enclosed)	
	E-mail address:	
6	Status of the Bidder:	Societies/ Firms / Pvt., Ltd.
7	TIN No. &Date : (Attested Xerox copy to be enclosed)	
8	APGST No:Date: (Attested Xerox copy to be enclosed)	
9	PAN No & Date: (Attested Xerox copy to be enclosed)	
10	AGMARK License No. Date: For all items. (Attested Xerox copy to be enclosed)	
11	FSSAI Certificate License No. Date (Attested Xerox copy to be enclosed):	

12	Details of Central Go-down & Branches and its postal address of t he bidder:	
13	Order copies showing that he/ they are doing similar type of business and supplying Food commodities not less than the quantity prescribed I tender schedule for t he preceding one the year: (F.Y. 2018-19) (Proof to be enclosed):	
14	EMD Particulars:	D.D.No.: Date: Bank Details:
15	Self declaration to be enclosed that the bidder is not involved in any criminal case in any court of law.	

Station:

Bidder Date:

Signature of the Bidder

Annexure –II
ANNUAL TURN OVER STATEMENT OF THE BIDDER

The Annual Turnover statement of M/S.....
Address.....
PAN NO..... Telephone No.....
is certified as follows for the following years.

<u>Sl. No</u>	<u>Financial Year</u>	<u>Turnover in Lakhs Rs.</u>
1	2018-19	

Place.
Signature & Scale of the

Date
Chartered Accountant

Annexure -III

-

Order Copies showing that he/she/they are doing similar type of business and supplying the said '4' food commodities equivalent to the quantity prescribed in tender schedule for the (F.Y.2016-17 to 2018-19)

Name of the Firm.....

Name of the Organisation /State.Govt department & address to whom services was provided	Contract No.& date of the Agreement with the said Organisation and period of contract	Quantity to be supplied by the firm per month (4 food commodities)	Description of the contract (Details of the '4' Food Commodities supplied per month)	Total Value of Contract per month	If there was any delay to supplies reasons for the same
1	2	3	4	5	6

Place.

Signature of the Bidder Date
with seal

Annexure- IV- UNDERTAKING

Tender Application No.

To

The Project Director,

Dist.Womne & Child Development Agency,
Kurnool Dist.,

Respected Madam,

Having exterminated the above specification of stocks together with the accompanying schedules etc., in tender application form and I/We hereby offer to supply the Food Commodities covered in this specification at the rates entered in the attached schedule of prices.

Our Firm/ Company is not banned / Balance –listed by any of the state /Central; Government Department /Organization and its Public Sector Undertakings in India. I further declare that I/We have not involved in any criminal cases and there are no criminal cases pending against me/us in any court of law so far.

Yours faith fully,

Signature of Bidder

Designation: Company:
Place:
Company Seal:
Date:

FINANCIAL BID

Sl. No.	Commodity	Qty	Rate (Rs.) per KG
1	Ragi Powder	500 Grams (1/2 Kg)	
2	Jaggery	500 Grams (1/2 kg)	
3	Groundnut Chikki with Jaggery with Jaggery	1000 Grams (1 Kg)- 20 pieces each piece 50 gms	
4	Dry Dates	500 Grams (1/2 Kg)	

Package specifications

S. No	Commodity	Pack Size	Packet size in centimeter	Thickness gauge quality
1	Ragi Powder	500 Grams (1/2 Kg)	41 X 29, having a weight of 9-10 rms	12 pet laminated to 60 Micro food grade LDPE
2	Jaggery	500 Grams (1/2 kg)	42 X 29, having a weight of 9-10 rms	13 pet laminated to 60 Micro food grade LDPE
3	Groundnut Chikki with Jaggery	1000 Grams (1 Kg)- 20 pieces each piece 50 gms	43 X 29, having a weight of 9-10 rms	14 pet laminated to 60 Micro food grade LDPE
4	Dry Dates	500 Grams (1/2 Kg)	44 X 29, having a weight of 9-10 rms	15 pet laminated to 60 Micro food grade LDPE

Package specification of 1 Kg and 1/2 Kg laminated Pouches in which the Ragi Powder, Jaggery, Groundnut with Jaggery Chikki and Dry Dates are as follows:

- a. Size of one KG polythene Pack shall be 41X29 cms, having a weight of 9-10 gms
- a. Thickness gauge shall be 12 pet+60 opaqueplu quality.
- b. Polythene shall be opaque quality only
- c. Pouch shall be of Center Sealing and shall withstand bursting test.

- d. Laminated printing of design “ICDS Supply only- Not for sale, District Name with Govt. Logo and Women Welfare Dept Logo”.**
- e. Details of Batch No. Date of Packing and Best before 3 months from date of Mfg, shall be prominently displayed.
- f. Net Weight of the pack should be ½ Kg and 1 kg.
- g. Nutritional Facts.
- h. Sample of pack after laminated printing design with reference to size and thickness gauge.

The pouch structure is two layered 12 pet (+) 60 Low Density Polyethylene with frontage 185 mm width, 270 mm length, open Size 390 mm coil with and 270 mm cut length with centre sealed, Printed area will be as per the Art work Ragi Powder, Jaggery, and Dry Dates should be supplied in packed form of ½ KG and Ground Nut Chikki with joggery should be supplied in packed form of 1 KG labeled as “**ICDS Supply only- Not for sale, District Name, with govt., logo and Women Welfare Dept Logo**”.

(Pages one to twenty)

By
Smt. KS.Bhagya Rekha
Project Director
DW&CDA-Kurnool

Approved By
RAVI PATTAN SHETTI, IAS
DPC Chairman/Joint Collector