



OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, DEOGARH.

(SOCIAL WELFARE SECTION)

Bidding Document: Not transferable.

Name of the Tender:-

Short Tender Call Notice for Supply of Packaging Material for Take Home Ration (THR) provided under Mukhyamantri Sampurna Pushti Yojana(MSPY).

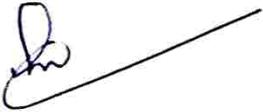
CONTENTS

Sl. No	Section	Description
01	SECTION-I	Invitation for BID
02	SECTION-II	Notice inviting tender
03	SECTION-III	Instruction to Bidders
04	ANNEXURE-A	Application form for bidding
05	ANNEXURE-B	Technical Specification
06	ANNEXURE-C	Undertaking the capacity to deliver at the site
07	ANNEXURE-D	Undertaking of non blacklisted firm
08	ANNEXURE-E	Financial Bid
09	ANNEXURE-F	Details of the Bidders & Local Contact Person
10	ANNEXURE-G	Checklist of documents



IMPORTANT DATES

DATE OF COMMENCEMENT OF THE BID	10.12.2024
LAST DATE/TIME FOR SUBMISSION OF BID	16.12.2024, at 5.30P.M
DATE OF OPENING OF TECHNICAL BID DOCUMENT	17.12.2024, at 3.30P.M
DATE & TIME OF OPENING OF THE FINANCIAL BID	17.12.2024, at 4.00P.M
ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS	District Social Welfare Office, Deogarh. At- New Collectorate Building, Nuabaliroi. Po/Dist- Deogarh. Pin-768108



OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE DEOGARH.

(SOCIAL WELFARE SECTION)

TENDER CALL NOTICE No: 2227 DATE: 10.12.2024

INVITATION FOR BIDS (IFB)

Sealed Bids in two separate covers (Technical bid and Price bid) super scribing Cover "A"(Technical Bid) & Cover "B" (Financial Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "BIDS FOR SUPPLY OF PACKAGING MATERIAL FOR TAKE HOME RATION (THR) PROVIDED UNDER MUKHYAMANTRI SAMPURNA PUSHTI YOJANA(MSPY) " are invited by *District Social Welfare Officer, Deogarh* to 04 nos. of WSHG of Deogarh District.

The Bidders are required to download the Bid Document directly from district website available i.e. www.deogarh.odisha.gov.in and to submit the Bid cost in the technical bid as mentioned in TCN by way of separate Demand Draft drawn in favour of District Social Welfare Officer, Deogarh. The Bidders should specifically super-scribe, "Downloaded Document from the WEBSITE" and must mention "Tender Call Notice Number" on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the web site before last date of submission of bid and the DSWO, Deogarh shall have no responsibility for any delay/omission on part of the bidders.

Tender Paper Cost: Rs. 2,000/- (Non-refundable) in shape of demand draft in favour of "District Social Welfare Officer , Deogarh Payable at Deogarh.

EMD Cost:Rs.20,000/- in shape of TD/FD/NSC duly pledged in favour of DSWO, Deogarh


District Social Welfare Officer,
Deogarh. | 10/12/2024

Section- II

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE DEOGARH.

(SOCIAL WELFARE SECTION)

Ref. No.: 2227 Date: 10.12.2024.

TENDER CALL NOTICE

The District Social Welfare Officer, Deogarh invites sealed bids from the experienced MSMEs / Distributors/ Dealers/ having valid GST registration and PAN for Supply of Packaging Material for Take Home Ration (THR) provided under Mukhyamantri Sampurna Pushti Yojana(MSPY) to 04 nos. of WSHG of Deogarh District. The list of the items along with terms and conditions of supply is available in the website of District www.deogarh.odisha.gov.in. Any corrigendum/ addendum/ modifications will appear in the above web site only and the responsibility lies with the bidders to download the same before last date of submission of bids.


District Social Welfare Officer,
Deogarh.

Instruction to Bidders.

1. **Name of the Works:-** Tender for Supply of Packaging Material for Take Home Ration (THR) provided under Mukhyamantri Sampoorna Pushti Yojana(MSPY) to 04 nos. of WSHGs of Deogarh district..

2. **Supplier/Dealer:-** A written letter from the Manufacture/Dealers/Supplier/Agent for the article promising to replace the items, if necessary within the specified period of time.

3. **ELIGIBILITY CRITERIA:-**

3.1 Legal Entity: Proprietorship/Partnership/Private Limited/Co-operative Society. The Manufacture /dealers/ supplier/Agent for items not manufactured by them can also participate in the bidding system. If the dealers/supplier/Agent certified documentary evidence to this effect is to be attached along with the quotation/bid. This is necessary to ensure quotation/bid from responsible party offering genuine product, also backed by warranty obligation from the concerned manufacture.

3.2 Manufacturer License/ DIC Registration Certificate or Udyam Registration Certificate. The bidder should also submit copy of the Dealership/ Distributorship certificate.

3.3 The firm must have valid GST/GSTIN.

3.4 The firm must have valid income tax PAN.

3.5 The product must confirm to the technical requirement/ standards.

3.6 Demand Draft of Rs. 2,000 /- (Non-Refundable) - as proof of cost of Tender Paper.

3.7 EMD of Rs.20,000/- in shape TD/FD/NSC duly pledged in favour of DSWO, Deogarh.

3.8 Undertaking the capacity to deliver at 04 nos. of WSHGs point i.e.- Reamal, Tinkbir, Purunapani & Deogarh town under Deogarh District.

3.9 Undertaking for no blacklisting: Applicant should not be blacklisted by any Govt. entity or by any other organization, not have any legal proceedings within a period of three years preceding the commencement of the bid process, or not have been otherwise disqualified pursuant to debarment proceedings.

3.10 **Sample:** Bidder must have to submit samples to the indenting authority on the date of opening of bid.

3.11 All documents are to be self-attested.

3.12 The specification and quote price for packaging materials is at Annexure-B
Evaluation of L1 will be considered after totaling of 08 types of packaging materials.

4. **SCOPE OF THE WORK:**

The items will be delivered at 04 nos. of WSHGs point i.e.- Reamal, Tinkbir, Purunapani & Deogarh town under Deogarh District as per specification. An undertaking in this regard will be submitted in Annexure-C.



GENERAL TERMS & CONDITIONS

1. The bidder should be from the experienced Manufacturer/ MSMEs / Distributors/ Dealers. The bidders must have valid GST and PAN Certificate which should be enclosed with the bid documents in the technical bid envelope.

2. This tender is two bid systems. The technical Bids along with the required EMD and acceptance of the terms and conditions of the tender and financial bid in the due format should be submitted in two separate envelopes super scribing as "Technical Bid " and " Financial Bid " respectively, which should be kept in a outer envelope super scribing as Tender for Supply of Packaging Material for Take Home Ration (THR) provided under Mukhyamantri Sampurna Pushti Yojana(MSPY) to 04 nos. of WSHGs of Deogarh district.as well as tender number and date". All cuttings and over writings should be duly attested under signature and seal of the company. Conditional bids will not be accepted. The financial bid shall contain only the price bid in Annexure-E and all other documents including the signed and sealed tender document, Copy of Udyam Registration Number Certificate of MSME, Copy of GST & PAN Registration Certificates, tender bid cost, EMD, undertaking for non blacklisted of the firm and any other documents in support of eligibility in the tender if any should be enclosed in the technical bid.

3. **PAYMENT:** No advance payment will be made. The payment will be made on back to back basis i.e. after Supply of the materials to WSHGs point in the Deogarh District and submission of acknowledgment receipt (as per the prescribed format) duly obtained from the WSHG & CDPO concerned. Post Delivery Inspection shall be done by the District Level Tender Committee. Then after payment will be made basing on the report of the above-mentioned committee. The Agency is required to submit a triplicate Bill along with material receipted challan including acknowledgement in triplicate duly signed and sealed.

4. The rate per unit to be quoted in the price bid should be as per the format in **Annexure-E**.

5. Any Corrigendum/Addendum to this bid shall be hoisted in District Website i.e. www.deogarh.odisha.gov.in and responsibility lies with the bidders to check the website up to the last date of submission of bids. Any omission on the part of the bidder will not be considered.

6. All the tender documents shall be duly signed & sealed in each page as a token of their unconditional acceptance of terms and conditions of tender.

11. MODE OF SUBMISSION OF BID: The bids must be submitted in double cover system. The technical bid and Financial/ Price bid are to be placed in two separate envelopes super scribed "**Technical Bid/ Financial Bid**" and then putting them in a single cover super scribing name of work i.e. by **registered or speed post or through couriers only**. The bidder must ensure that the bids are submitted to the appropriate authority as specified place, date and time indicated in the Tender notice/ bid documents. The bidders are required to provide their phone numbers & email Id for necessary communication. Bidders shall not be permitted to alter or modify their bid after expiry of deadline for receipt of bid. All the bid documents shall be self-attested in all pages failing which the bid will be rejected. All the documents submitted mentioned in the Check List (At Annexure-F). The bids received after scheduled date and time due to any reason including postal delay will not be considered.



12. MODIFICATION AND WITHDRAWAL OF BIDS: Any corrigendum / addendum / modifications will only appear in District website www.Deogarh.Odisha.Gov.in. Interested bidders may visit the website www.Deogarh.Odisha.Gov.in for detail enquiry.

13. BID PRICE: The Bidder shall complete the appropriate Price schedules enclosed format stating the Taxable value of polythene including travelling charge and GST.

In case there is any increase or decrease in the quantity of the item as compared to those mentioned in the IFB, the contract price shall be subject to increase/ decrease proportionately on pro rata basis. In case of repeat order of the purchaser, the lowest price shall prevail up to 1 year from the date of opening of price bid. Prices quoted by the Bidder shall be "Firm" during the financial year 2024-25 and not subject to any price adjustment during the performance of the Contract. A Bid submitted with variable Price or an adjustable price clause shall be treated as non-responsive and rejected out rightly.

14. Procedure for Opening the Bids:

- a. The Technical bid will be opened first.
- b. If due to any reason the due date is declared as a holiday the bid will be open on next working date at the same time & venue.
- c. The bid will be opened in the presence of the bidders or their authorized representatives. The authority will not be responsible if the bidder or their authorized representatives is not present.

15. TECHNICAL EVALUATION: The technical evaluation shall be made of such bids who will be qualified as per the criteria laid down in general terms and conditions of the bid. The technical evaluation shall be made by the Tender Committee of DSWO , Deogarh.

16. EARNEST MONEY DEPOSIT (EMD): The Bidders are required to submit an EMD amounting to Rs. 20,000/- (Rupees Two Thousand) only in the form of TD/FD/NSC Pledge in favour of "DSWO, Deogarh ". Any tender without EMD will be DISQUALIFIED and shall be REJECTED and the price bid will not be considered for next stage of evaluation.

Photocopies of the above instruments will not be accepted. The earnest money of unsuccessful bidders will be returned after finalization of the tender and that of successful bidder will be returned after awarding the contract and submission of performance security by him within thirty (30) days on receipt of written request from the Bidders. The EMD is to be submitted along with the Technical Bid. Bid without EMD shall be disqualified and summarily rejected.

17. FORFEITURE OF EMD: The EMD will be forfeited in case any bidder with draw the bids after opening of the bids and in case the successful bidder is unable to furnish the performance security within 7 days of receiving the Purchase Order.

18. Materials: All materials required for the execution of work shall be supplied by the bidders as per the technical specification provided at **Annexure-B**.

19. The bids not accompanied with the bid paper cost of Rs.2000/- in shape of DD in favour of District Social Welfare Officer along with EMD Rs.20,000/- (in shape of TD/FD/NSC) duly pledged to District Social Welfare Officer, Deogarh .

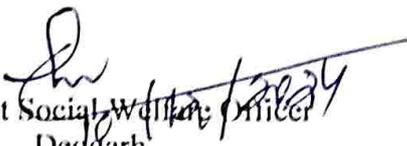


20. This office reserves the right to increase or decrease the actual quantity of any item of requirement. The Successful Bidder shall have to supply the items or execute the work within 15 days after issue of award letter at the lowest rate.

21. **ARBITRATION:** The purchaser and the supplier should try to resolve the disputes, if any, arising out of the contract, amicably between themselves, failing which the same shall be referred to the DSWO, Deogarh for adjudication as the sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 whose decision will be final and binding on all the parties to the dispute.

22. **Legal dispute:** The contract shall be interpreted in accordance with the laws of the Union of India within appropriate courts at Deogarh jurisdiction only.

23-Authority reserves the right to accept or reject any or all tenders and cancel the tender process without assigning any reason thereof.


District Social Welfare Officer
Deogarh.

APPLICATION FORM FOR BIDDING

(Details of the Applicant /Bidder)

1. Name of the Registered bidder:-
2. Name of the authorized person:-
3. Address:-
4. Contact number:-
6. Email id:-
5. PAN Number (copy enclosed):-
6. GST Number (copy enclosed):-
7. Cost of tender paper details:-
DD No- _____ / Bank _____ /amount Rs 2000.00 /date _____
- 9 EMD Details: – Cash Certificate No- _____ /Date _____ / Bank Name- _____
_____ of amount Rs 20,000 /-

Enclosed: -

- i) Xerox copy of PAN Card.
- ii) Xerox copy of GST Registration along with up to date return Certificate
- iii) Demand Draft for cost of Tender paper in favour of District Social welfare Officer, Deogarh payable at Deogarh .
- iv) TD/FD/NSC for the cost of EMD.
- x) Undertaking the capacity to deliver at 04 WSHG point of Deogarh District.
- xiii) All documents should be self attested.

I hereby declare that the above statements are true and correct to the best of my knowledge and belief.

Place

Date

Seal & Signature of the Bidder.

Annexure-B

Packaging Specifications for Take-Home-Ration under MSPY for PW & LM, AG and SUW & MAM Children.

1. Packaging Specifications for Raasi Ladoo & Dates for PW & LM:

- I. The material should consist of two layers (laminated) namely 12 micron Polyester & 50 micron LDPE (Low Density Polyethylene) made from only food grade virgin material complying to IS specifications.
- II. Total weight of pouch should be minimum 64.0 GSM (Grams per square meter)

Sl No.	Type of THR	Beneficiary Type	Quantity (g)	Dimension (mm)	Bottom Seal Length (mm)	Maximum quote price
1	Til Ladoo	PW&LM	500	178 x 229	8-10	Re.1.00
2	Dates	PW&LM	500	178 x 254	8-10	Re.1.00

2. Packaging Specifications for paushtik bhel & roasted chana for PW & LM, AG and besan atta premix for SUW&MAM children:

Sl No.	Type of THR	Beneficiary Type	Quantity (g)	Packaging Material Specifications	Dimension (mm)	Bottom Seal Length (mm)	Maximum quote price
1	Paushtik Bhel	PW&LM	750	Polythene bags with thickness ranging from 52 micron(200 G) to 75 micron (300 G).	280 x 406	8-10	Rs.1.50
2	Roasted Chana	PW&LM	1500		229 x 254	12-15	Rs.3.00
3	Paushtik Bhel	AG	970		305 x 457	10-12	Rs.1.94
4	Roasted Chana	AG	1350		229 x 254	12-15	Rs.2.70
5	Besan Atta Premix	SUW & MAM (6 months-3Years)	500		170 x 250	10-12	Re.1.00
6	Besan Atta Premix	SUW & MAM (3years-6years)	750		240 x 250	10-12	Rs.1.50
TOTAL			6820				Rs.13.64

(UNDERTAKING)

To

District Social Welfare Officer
Deogarh.

We confirm that we have the capacity to deliver the Packaging Material for Take Home Ration (THR) as per requirement of DSWO, Deogarh to 04 nos. of WSHG point i.e Reamal, Tinkbir of Reamal Block, Deogarh Town and Purunapaini of Barkote Block.

For and on behalf of:

Signature (with Seal)

DECLARATION FORM

I _____, S/o _____ having my residence _____, do declare that I / We have carefully read all the terms & conditions of tender of the _____ Odisha for the supply of Packaging Materials for THR under MSPY. The approved rate will remain valid for a period of one year from the date of approval. I will abide with all the terms & conditions set forth in the tender paper Reference No. _____.

I/We do hereby declare that, I/We have not been de-recognised/ black listed by any State Govt. / Union Territory / Govt. of India/ Govt. organization / Govt. Health Institutions for supply of Notof Standard Quality (NSQ) items / part-supply / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms& conditions.

I / We further declare that I / We possess valid manufacturing license / Authorized Distributor/Agent /Dealership bearing NO. _____ valid up to _____. I/ We _____ do hereby declare that I/we will supply the _____ as per the terms, conditions& specifications of the tender document.

Signature of the bidder

Date:

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

Financial Bid

Sl. No.	Name of the Items	Specification	Rate of total 08 nos. of packets(Maximum quote price Rs.13.64)
1	Supply of Packaging Material for Take Home Ration (THR) under MSPY	As per Annexure - B	

(Rupees) only/-

For and on behalf of _____
(Name and address of tendering firm) _____

Place:

Date:

(Signature and seal of the authorized signatory)

Seal

DETAILS OF THE BIDDERS & LOCAL CONTACT PERSON

	Corporate Office (The address in which order and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office .
Name of Firm & Full Address		
Name of Bidder		
Telephone Nos., Landline		
PAN No		
GST No		
Mobile		
E-Mail		
Date		

Name of the Bidder

Address:

Official Seal & Signature

Date:

CHECK LIST.

Sl. No.	Particulars	Please put tick mark in the respective box: (Document Submitted: Yes/No)				Details	
1	Cost of Tender Paper (Rs.2,000/-) (Rupees Two Thousand) only/-	DD No-		Name of Bank-		Date	
2	Earnest Money Deposit in shape of TD/FD/NSC for Rs.20,000/-(Rupees Twenty Thousand only)	Certificate No-		Name of Bank		Date	
3	Copy of GST certificate	Yes		No		Page No.	
4	Copy of PAN of the Organization/Bidder.	Yes		No		Page No.	
5	Copy of Dealership/Distributorship/UDYAM certificate etc.						
6	Annexure-A	Yes		No		Page No.	
7	Annexure-B	Yes		No		Page No.	
8	Annexure-C	Yes		No		Page No.	
9	Annexure-D	Yes		No		Page No.	
10	Annexure-E	Yes		No		Page No.	
11	Annexure-F	Yes		No		Page No.	