

OFFICE OF THE COLLECTOR, KANDHAMAL, PHULBANI

(Social welfare Section)

TENDER CALL NOTICE

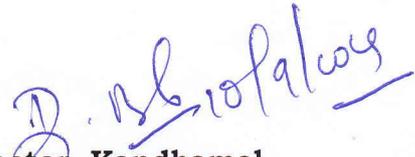
No. 1955 /SW, Dtd. 11-09-19

Sealed tender are invited from the intending registered transport contractors/ Agents/ reputed firms/ companies/ individual persons for under taking transportation of food grains under supplementary Nutrition Programme from FSD/FCI/OSWC, Phulbani & PEG, K.Nuagam to all AWC/ SHG points of Kandhamal District within the ceiling price of Rs.75/- per quintal during the year 2019-20. The tender shall reach **the undersigned on or before** 25-09-19 **by** 5PM. (Through speed post /Registered post/ only to the Office of the DSWO, Kandhamal, Phulbani). The sealed tender will be **opened on** 26-9-19 **at** 4 PM by the undersigned in his/her office in presence of the tenderers or their authorized agents and Dist. Level Tender Committee constituted for the purpose.

Details regarding tender papers, terms & conditions, can be downloaded from the District Website (www.kandhamal.nic.in). The tender documents sent other than the above mode shall not be entertained in any circumstances

There shall be two stages of bidding -Technical & Financial. Interested tenders must submit their technical bid in an envelope subscribed as "TENDER/QUOTATION FOR ENGAGEMENT OF TRANSPORTING AGENT/CONTRACTOR UNDER SNP OF KANDHAMAL DISTRICT DURING THE YEAR 2019-20". The financial bid must be submitted as separate envelope subscribed as "FINANCIAL BID FOR ENGAGEMENT OF TRANSPORTING AGENT/CONTRACTOR UNDER SNP OF KANDHAMAL DISTRICT DURING THE YEAR 2019-20". These two envelopes must be placed in a third bigger envelope subscribed as "TENDER BID FOR TC UNDER SNP OF KANDHAMAL DISTRICT 2019-20".

The District administration shall not be responsible for postal delay. The tenders received beyond the scheduled Date & time shall not be entertained. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason thereof.


Collector, Kandhamal

Memo No. 1956 SW/dtd 11-09-19

Copy to the central notice board, Collectorate, Kandhamal/ Cashier, Social Welfare Section, Kandhamal.

Copy to all Sub-Collector, Balliguda & Phulbani/DPC, Kandhamal /All Tahasildars/ BDOs/CDPOs of Kandhamal Dist. For information and wide publicity.

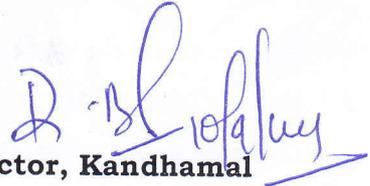
Copy to Director, Social Welfare, W&CD Deptt., Orissa, BBSR for information and necessary action.

Copy to the DIO, NIC, Kandhamal for information with a request to hoist the tender in the Dist. Website.

Copy to DIPRO, Kandhamal, Phulbani for information with a request to publish the advertisement.

Copy to Deputy Director, Advertisement, I & PR Department, Odisha, Bhubaneswar for information with a request to publish the advertisement. (In Sambad)
(Size = 8cm x 4cm) - 39 sq. cm.

Copy to all DSWOs for information and necessary action.


Collector, Kandhamal

Memo No. 1957 SW/dtd 11-09-19

Copy to the NCCP of India Ltd., Plot No.7, Ashok Nagar, Unit-II, Bhubaneswar / MD, Kalinga Commercial Corporation., Ltd, C-112, HIG Housing Board Colony, Baramunda, Bhubaneswar / Branch Manager, OCCF, Ltd., Malgodwon branch, Cuttack-3, Proprietor, M/S Krishna Transport, AT/Po-K.Nuagam, Dist. Kandhamal / M/S Maa Tarini Suppliers, Arunodaya Market, Cuttack / Sri Kabindra Nath Panda, Chikili, Takarada, Ganjam / Ramesh Chandra Padhi, Kelapada, Phiringia / Sri. Ajit Kumar Sahu, At/Po-Daringbadi, Dist, Kandhamal / President, Truck Owners Association, Phulbani for information and necessary action.


Collector, Kandhamal

TERMS AND CONDITIONS FOR ENGAGEMENT OF TRANSPORTING AGENT
UNDER SUPPLEMENTARY NUTRITION PROGRAMME OF KANDHAMAL
DISTRICT DURING THE YEAR 2019-20

1. Sealed tenders in the prescribed form for Kandhamal District are invited from the intending Firms/Individuals for undertaking transportation of food grains under Supplementary Nutrition Programme (SNP) of Women & Child Development Department in Kandhamal District during 2019-20.
2. The sealed Tenders will be received on behalf of the Collector, Kandhamal by the District Social Welfare Officer, Kandhamal or by an officer duly authorised by the Collector, Kandhamal till 25-9-19 during office hours on the working days and will be opened in presence of Tenderers or their authorized Agents on 26-9-19 at 4PM by the District level Committee constituted for the purpose.
3. The rate shall be quoted for each block separately as detail at Annexure-I if Interested bidders may quote for single or multiple Blocks as well
4. The successful tenderer will lift the food grains i.e Wheat & Rice from the F.C.I/FSD/OSWC Phulbani and PEG, K.Nuagam and make delivery of the same at THR Units and all AWCs points of the district as per instruction of the Collector, Kandhamal within specified period from time to time .This is also mentioned at Annexure -II & III.
5. The maximum ceiling rate for transportation of food grains is limited to Rs.75/- per quintal from FSD/FCI/OSWC Phulbani and PEG, K.Nuagam to THR unit/AWC points inclusive of loading and unloading and other incidental charges irrespective of distance.
6. The Tender Paper should be filled in properly and legibly without any correction / over writing and must be a typed copy. The rates to be quoted should be written both in figures and words in the Tender and it should be serialized .The rate quoted should be final and the tenderer shall not be allowed to change the same under any circumstance and it should be valid for the year 2019-20.

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7. There shall be two stages of bidding-Technical and financial, Interested tenderers must submit their technical bid in an envelope subscribed as "TENDER/QUOTATIONS FOR ENGAGEMENT OF TRANSPORTING CONTRACTOR UNDER SNP OF KANDHAMAL DISTRICT DURING THE YEAR 2019-20." The financial bid must be submitted in a separate envelope subscribed as "FINANCIAL BID FOR ENGAGEMENT OF TRANSPORTING CONTRACTOR UNDER SNP OF KANDHAMAL DISTRICT DURING THE YEAR 2019-20." Those two envelopes must be placed in a third bigger envelope subscribed as "TENDER BID FOR TC UNDER SNP OF KANDHAMAL, DISTRICT 2019-20.
8. All the documents attached with the technical bid shall be checked according to the checklist attached to the tender paper. The committee shall verify the attested copies in presence of tender/his authorized representatives.
9. Minimum 4(four) nos. of Trucks owned by the Tenderer with up-to-date documents (Xerox copies duly attested) shall be furnished along with the Tender.
10. Certificate from the any Government /Semi Govt. Organization etc about past experience if any, in handling/ Storage Transport work shall be furnished along with the Tender Paper. Accepting authority shall have the right not to accept Tender/offers of the registered transport contractor /agents/individuals / Firms / companies who have not performed satisfactorily in the preceding year(s) under Govt. of Odisha.
11. Earnest Money deposit of Rs.50,000/- (Fifty thousand) only in shape of NSC/TDR duly pledged in favour of Collector, Kandhamal shall be furnished along with Tender/Quotation. Tender without Earnest Money will be liable rejection tender. In case the successful Tenderer refuse to be Storage and Transporting Agent after acceptance of his Tender, Earnest Money deposited by him will be liable for forfeiture and Tender Paper cost Rs. 5,000/- (Five thousand).
12. Earnest Money deposited by the successful Tenderer will stand converted to Security Deposit, which will be refunded after successful completion of contract period and audit of accounts. The whole or part

- completion of contract period and audit of accounts. The whole or part of Security Deposit will be forfeited for illegal performance or breach of any terms and conditions of agreement during the period of contract.*
13. Earnest Money of unsuccessful Tenderer shall be refunded after finalization of Tender process.
 14. Up to date Income tax clearance certificate, up to date GST return & self attested copy of Pan card shall be furnished along with the Tender.
 15. Electronic Tender and Conditional Tender will not be accepted.
 16. Tenderer should submit the recent Solvency Certificate Rs.5(five) lakhs only from the competent authority along with the tender paper falling which the tender will be liable for rejection.
 17. Valid Agents license from the competent authority shall be furnished along with the application (R.T.O is competent to grant such licenses where the agent intends to carry on his business within one region and S.T.A is competent authority where agent intends to carry on business in more than one region).
 18. The transporting agent should carry a weighing machine and weight the stock at the delivery point in front of the SHG/Janch Committee/Mothers committee at AWC points
 19. If two or more tenders quote same rate for one unit the District Tender Committee shall call the tenders who have quoted the same lowest rate and decision will be through negotiation by inviting revised offer in sealed envelope, in presence of all the qualified tenderers of the Districts
 20. The detailed Tender Paper in original should be submitted with the Tender duly signed by the Tenderer as a token of acceptance of the Terms and Conditions.
 21. Payment shall be made against submission of bills on completion of delivery of stock as per orders of the competent authority on production of printed serially numbered delivery challans duly acknowledged by the recipients of the stock to whom it concerned as per approved rates incorporated in the agreement. District Social Welfare Officer concerned shall have the right to deduct and adjust any amount found recoverable towards loss and damage or both. No advance payment will be made. The transportation charges will be paid subject to availability of funds.

22. Security Deposit @ 5%, IT @ 2% and Education Cess @ 2% of IT will be deducted from the total claim bill of the Transportation charges.
23. The Collector is not liable for payment of any interest on the Security Deposit or any depreciation thereof.
24. The successful Tenderer shall have to execute an agreement with the Collector, Kandhamal as per terms and conditions as specified in the agreement form at his cost within 3 days of the intimation of acceptance of his offer.
25. The authority may terminate the contract for violation of terms & Conditions of the agreements or any other reason to be recorded in writing.
26. Incase of violation of conditions of transportation the transporting agent will be booked under I.P.C, Essential Commodities Act, Prevention of Food Adulteration Act, and Prevention of Blank Marketing & Supply Act.
27. Registered transport contractors/agents/individuals/firms having adverse record will not be entertained.
28. An affidavit either from the Executive Magistrate or from the Notary Should be furnished that he/she has no criminal back ground and his firm is not black listed.
29. The tender / quotations received beyond the stipulated date and time shall be liable for rejection.
30. The undersigned reserves the right to accept or reject any or all the tender/quotations without assigning any reason thereof.

Signature of Tenderer,

Date _____


Collector, Kandhamal.

NATURE OF WORK AND PAYMENT

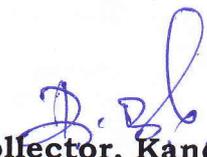
1. Details of food grains per Quarter to be Transported

Sl.No	Food Grain	Quantity (in Quintal)	Transportation Required	
			From	To
1	Rice	600	FCI / OSWC, Phulbani	AWCs
2	Rice	1870	PEG, K.Nuagam	AWCs
3	Wheat	4750	FCI / OSWC, Phulbani	THR Units

2. The work is to be carried on with due diligence in accordance with the instructions to be issued from time to time by the W & CD Department/ Collector/ District Social Welfare Officer, Kandhamal.
3. The bills 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 Challan duly acknowledged by the recipients of stock to whom it concerned with other documents for payments of dues. Soon after funds received from Govt. the payment will be made. The District Social Welfare Officer shall have the right to deduct and adjust any amount found recoverable towards loss or damage of the foodstuff.
4. The Collector may terminate the contract for violation of terms of agreement.
5. The payment shall be made as per approved rate incorporated in the agreement.
6. No request of enhancement of approved rates shall be entertained during the term of agreement.

Signature of tenderer,

Date _____


Collector, Kandhamal
10/9/2017

TECHNICAL BID DOCUMENTS TO BE ATTACHED

1. Terms & conditions paper duly self attested by the tenderer
2. Self-attested copy of valid transporting agent license under OMV (Licensing Agents) Rules, 1990.
3. List of trucks owned by the tenderer with up to date documents like R.C Book & fitness certificate (Xerox copies duly self attested)
4. Certificate from any Govt. Organization about past experience and performance of the applicant in transportation.(Self attested Xerox copies)
5. EMD of Rs.50,000/-(Rupees Fifty Thousand) in shape of NSC/TDR duly pledged in favour of Collector, Kandhamal.)
6. Tender Paper cost Rs. 5,000/- (Five thousand) in shape of NSC/TDR duly pledged in favour of Collector, Kandhamal.
7. Recent Solvency Certificate worth for Rs.5 (five) lakh. (Self attested Xerox Copy).
8. Self attested copy of up to date Income tax clearance certificate, pan Card and With up to date GST return.
9. An affidavit either from the Executive Magistrate or from the Notary Should be furnished that he/she has no criminal back ground and his firm is not blacklisted.

N.B. Rate should be written both in words and figure in the offer paper (Rate offered)

Place:

Date:

Signature of tenderer

VERIFICATION

I Smt/Sri _____ is hereby undertake that the particulars stated above are true to the best of my knowledge and belief.

**Signature of the Tenderer
with seal of the Firm.**

**RATE OF OFFER SCHEDULE FOR TRANSPORTATION OF RICE/WHEAT UNDER SNP
PROGRAMME OF KANDHAMAL DISTRICT FOR THE YEAE 2019-20**

Name of the Tenderer _____ :

(in CAPITAL Letters)

Father's/Husband's name of the applicant _____ :

Details address of communication with

At _____ P.O. _____

Dist. _____ PIN _____

Phone No. _____ Mob. No. _____

FAX No. _____ e.mail _____

I do hereby tender to execute the under mentioned description of work in accordance with the conditions noted in the tender paper as specified in the following schedule.

Transportation charge of Wheat/Rice from FCI/OSWC, Phulbani & PEG, K.Nuagam Depot of Kandhamal District to various AWC/SHG (THR Preparing Units) points including loading/unloading and all incidental charges.

Sl.No	Name of the Block	Rate per Quintal
1	Baliguda	
2	K.Nuagam	
3	Daringbadi	
4	Tumudibandh	
5	Kotagarh	
6	Tikabali	
7	Raikia	
8	Chakapad	
9	G.Udayagiri	
10	Phulbani	
11	Phiringia	
12	Khajuripada	

Tenderers may quote for single block or multiple block.

I shall abide by all the terms & conditions as mentioned in tender papers.

Signature of Tenderer with Seal

Date _____

(TO BE SUBMITTED ALONG WITH FINANCIAL BID)

Information on Rice receiving Centers and location of the THR Centers of
Kandhamal District

Sl. No.	Name of the lifting Centers	Name of the Block	Rice to be lifted per quarter (in Qtl.)	Location of the Rice receiving Centers
1	PEG ,K.Nuagam	Baliguda	300	192 AWC
2		K.Nuagam	200	152 AWC
3		Daringbadi	450	342 AWC
4		Tumudibandh	210	183 AWC
5		Kotagarh	180	149 AWC
6		Tikabali	140	144 AWC
7		Raikia	150	155 AWC
8		Chakapad	140	154 AWC
9		G.Udayagiri	100	113 AWC
10	FCI/OSWC Phulbani	Phulbani	150	146 AWC
11		Phiringia	300	228 AWC
12		Khajuripada	150	144 AWC
		Total	2470	2102 AWC

Signature of Tenderer with Seal

Date _____

(TO BE SUBMITTED ALONG WITH FINANCIAL BID)

Information on Wheat receiving Centers and location of the THR Centers of
Kandhamal District

Sl. No.	Name of the lifting Centers	Name of the Block	Wheat to be lifted per quarter (in Qtl.)	Location of the Wheat receiving Centers
1	FCI/OSWC Phulbani	Baliguda	450	Balliguda
2		K.Nuagam	300	K.Nuagam
3		Daringbadi	1090	Greenbadi
4		Tumudibandh	350	Mundigada & Kurtamagada
5		Kotagarh	350	Kotagarh
6		Tikabali	300	Gasaguda
7		Raikia	300	Raikia
8		Chakapad	300	Kutisahi & Rajikakhole
9		G.Udayagiri	200	G.Udayagiri
10		Phulbani	350	Phulbani, FCI Square
11		Phiringia	500	Bandhagada, & Khajurigam
12		Khajuripada	300	R.Nuagam
		Total	4750	

Signature of Tenderer with Seal

Date _____