

**U.T. Administration of Daman & Diu
Office of the Child Development Project Officer
I.C.D.S., District Panchayat Campus, Dholar
Moti Daman - 396 220**

No.2-11-95/ICDS/DMN/SNP/e-Tender/2013-14/36

Date: 05/06/2013.

e-TENDER (ON-LINE) INVITATION NOTICE NO. 02 OF 2013-14
TENDER ID NO.117572

The Child Development Project Officer, ICDS, Daman on behalf of the President of India, invites re-tenders for supply of Nutritious Food / Pulses Items for Anganwadi Centres through On-line on <https://daman.nprocure.com> from the Agencies / Dealers / Suppliers. e-Tender Notice also available on www.nic.daman.in

* On-line downloading of Tender Documents	Upto 05 th June, 2013 at 15:00 hours
* On-line submission of Tenders – Last Date & Time for Receipt of Bids	Upto 24 th June, 2013 at 15:00 hours
*Physical Nutritious Food Items- “SAMPLES” Verification	On 25 th June, 2013 at 11:00 hours onwards
* ‘Technical Bid’ Verification- (Online Soft Copies & Physical Hard Copies)	On 25 th June, 2013 at 11:00 hours onwards
* On-line Opening of Price Bids (‘Financial Bid’)	On 26 th June, 2013 at 15:00 hours
* Bidders have to submit their PRICE Bid in electronic format only on https://daman.nprocure.com till the last date & time for submission. PRICE Bid in Physical format shall not be accepted in any case.	
Physical Submission of Tender Fees, Technical Bid, EMD with SAMPLES and Other required Documents as in Technical Bid shall be done physically by R.P.A.D / Speed Post / By Hand, on or before dated 24th June, 2013 at 17:00 hours, in the Office of the Child Development Project Officer, District Panchayat Campus, Dholar, Moti Daman, Daman during the Office working hours on working days. However, Tender Inviting Authority will not be responsible in case of Postal delay (refer Terms & Conditions). The said documents can also be deposit in Tender Box kept at the Office of the Child Development Project Officer, District Panchayat Campus, Dholar, Moti Daman, Daman on or before dated 24th June, 2013 at 17:00 hours. And Submission of Nutritious Food Items- “SAMPLES” at the Office of the Child Development Project Officer, District Panchayat Campus, Dholar, Moti Daman, Daman on or before dated 24th June, 2013 at 17:00 hours , during the Office working hours on working days.	
The Tender Inviting Authority reserves the rights to accept or reject any or all the Tenders to be received without assigning any reasons thereof.	
Bidder shall have to post their queries on e-mail address: cdpodaman@yahoo.com on or before dated 12 th June, 2013 upto 15:00 hours.	
In-case Bidder needs clarification / training for participating in on-line tender, they can contact the following Office: (n) Code Solution, A Division, GNFC Ltd. (n) procure cell, 403, GNFC Info Tower, S. G. Road, Bodakdev, Ahmedabad – 380054 (Gujarat) Phone: Airtel: +91-79-40007501, 40007512, 40007516, 40007517, 40007525 BSNL: +91-79-26854511, 26854512, 26854513 (EXT: 501, 512, 516, 517 and 525) Reliance: +91-79-30181689 Fax: +91-79-26857321, 40007533 E-mail: nprocure@ncode.in TOLL FREE NUMBER: 1-800-233-1010 (EXT: 501, 512, 516, 517 and 525)	

(D. B. AHIR)
Child Development Project Officer
ICDS, Daman

**TENDER DOCUMENT FOR
SUPPLY OF NUTRITIOUS FOOD ITEMS AT
CHILD DEVELOPMENT PROJECT OFFICER
ICDS, DHOLAR, MOTI DAMAN**

TENDER NOTICE NO.2-11-95/ICDS/DMN/SNP/ E-TENDER/2013-14/36

DATED: 05/06/2013

TECHNICAL BID - ANNEXURE – I

Sr. No.	Details	Particulars fill by bidder	Page No.	For office use
1	Name of the Tenderer			
2	Address of the Tenderer			
3	e-mail			
4	Telephone Nos. & Mobile Nos. of bidder			
5	Name of the Proprietor			
6	Year of establishment (dd/mm/yyyy)			
7	Bank Account Number; Branch Name & Address with IFCS Code of Bank.			
8	Earnest Money Deposit (EMD) – in form of (Fixed Deposit Receipt, Demand Draft (DD), Banker's Cheque or Bank Guarantee) as per GFR-157; [Mention No. & Date- & Bank and Branch Name].			
9	Tender fee: - Receipt No. (Non-refundable) if any. Or Demand Draft (D.D.) [Non- refundable) [Mention No. & date with Name of the Bank, City].			
10	Copy of License / Trade License of the particular items issued by competent authority valid upto 31/03/2014. [Mention number & date of documents].			
11	CST OR VAT No. BST, JST, WBST Reg. Centres /States [Mention the number & date of documents].			
12	Copy of TIN No. [Mention the number & date of documents].			
13	Copy of last financial year- (2010-11, 2011-12 & 2012-13) of Sales Tax / VAT Sales Tax / VAT Deposit Acknowledgement / Challan issued from the Sales Tax / VAT Department must be attached. [If Yes, mention Number & Date of documents].			
14	Copy of last financial year- (2010-11, 2011-12 & 2012-13) VAT Clearance Certificate issued from the Sales Tax / VAT Department.			
15	Copy of Non Dues Certificate from Commercial / VAT / Sales Tax Taxes department, should be enclosed with the Technical Bid. (mention Number & Date of documents]			

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Signature of bidder-----



16	Furnish Self declaration regarding Blacklisting / Debarring to participate in the Government Tender on the bidder's letter Pad.			
17	Copy of PAN Card [Mention the number & date of documents].			
18	Copy of last three years Income Tax Return. (Assessments year 2011-12, 2012-13 & 2013-14).			
19	Bidder have submitted acceptance of Terms & Conditions alongwith Technical Bid.			
20	Bidder should compulsorily online uploading the scanned copies of document of Technical Bid. (YES or NO)			
21	Acknowledgement of Samples submitted with the Technical Bid shall be issued by the Child Development Project Officer, ICDS, Daman.			
22	Physical samples attached with tender in quantity of as per Terms & Conditions Sr.No.8. [<i>See list also attached</i>].			

I / We certify that I / We read understood and accept the contents of the broad terms and conditions incorporated in the Tender Form and ‘Note’ below and submit this Tender for consideration. I / We certify that the above statements are true.

(Signature along with seal of the Owner / Proprietor)

Full Name of the Firm _____
 Address _____

PLACE: _____
 DATE : _____

(SEAL)

SD/-

Signature
 & Designation
 of the Tender Inviting Officer.

(D. B. AHIR)
 Child Development Project Officer
 ICDS, Daman

Signature of bidder-----



U.T. ADMINISTRATION OF DAMAN & DIU
CHILD DEVELOPMENT PROJECT OFFICER, ICDS, MOTI DAMAN, DAMAN

Terms & Conditions for Supply of 'Nutritious Food Items'

1. Tenders are invited by e-Tendering system so the '**Technical Bid**' will be submitted in the Tender box with Envelope written as '**Technical Bid**'. It should contain full information as required in **Annexure – I** [Technical Bid] provided herewith.
 - (a) The '**Financial Bid**' will have to be applied online through e-procurement online.
 - (b) The tenders will be opened during a week's time from the opening of the Technical Bid for verification of the Samples provided.
2. Tenders received after due date and time mentioned above will not be accepted.
3. Tender incomplete in any respect or conditional Tender will not be accepted.
4. Prices should be quoted in One Kilogram (1kg.) only (except Sr. No. 8 (Biscuit) in 100 gms Pkt., Sr. No. 10 (Ground-nut Oil) in 910 gms Can & Vermicelli - thin & roasted -(Sev) in 140gms Pkt. in financial bid (Online).
5. The Tenderer will have to supply a physical sample of the respective bidding of the Nutritious Food Items along with the TECHNICAL BID, as per the specifications in the Nutrition Food Items list in the Financial Bid (You may consult this office for any inquiry].
6. Physical submission of Tender Fees, Technical Bid, E.M.D. with SAMPLES and other required documents as in Technical Bid shall be done physically by R.P.A.D / Speed Post / By Hand, on dated, time & venues as mentioned in the e-Tender Notice. However, Tender Inviting Authority will not be responsible in case of postal delay (refer Terms & Conditions). The said hard copy of documents can also be deposit in Tender Box kept in the Office of the **CHILD DEVELOPMENT PROJECT OFFICER, Dholar, Moti Daman, Daman** on dated & time as mentioned under e-Tender Notice.
7. The Tenderer has to submit the **SAMPLES** of the Nutritious Food Items as per the prescribed time limit mentioned in Tender advertisement and acknowledged from the **Child Development Project Officer, ICDS, Daman.**
8. SAMPLES of all items should be attached with tender in quantity of as per list for Foodgrains & Spices and **one number of each for other items.** (*List attached with Terms & Conditions*).
9. Oil should be supplied in first quality polythene cans by supplier.
10. Acknowledgement of SAMPLES submitted with the Technical Bid shall be issued by the **Child Development Project Officer, ICDS, Daman.**
11. The bidder shall carefully examine the terms, conditions and specifications of the tender notice alongwith enclosure and in case of any doubt the tenderer shall get it clarified with the Office of the **Child Development Project Officer, ICDS, Daman** before signing the contract.
12. In First instance, the Physical SAMPLES & 'Technical Bid' of all the bidders will be verified & if found to be satisfactory thereafter the Financial Bids of the eligible Tenderers only will be considered for the said Tender.
13. Physical SAMPLES of the successful bidder will be considered within the supply order.
14. The collection of the Physical Samples of the non selected tenderers shall be mad within 20 days from the opening of the Financial Bid from this Department. And there will be no responsibility of this Department after 20 days regarding mis-placement, breakage, theft etc.

Signature of bidder-----



15. **Tender fee of ₹8,500/-** (Rupees Eight Thousand Five Hundred Only) (Non refundable) in form of Demand Draft (DD) in favour of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**" should be kept in a Tender Bid.- should be kept in a sealed separate cover super-scribing "TENDER FEE".
16. **The Earnest Money Deposit (E.M.D.) of ₹4,25,000/-** (Rupees Four Lacs Twenty 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 favour of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**" and should be kept in a sealed separate cover super-scribing E.M.D. without mentioning amount. Tender received without E.M.D. will directly disqualify for the said Bidding / Tender.
17. The submission of E.M.D. is compulsory for all the tenderers and no exemption will be granted for submission of E.M.D. in any case.
18. The Earnest Money / Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is are not adjustable with Earnest Money or Security Deposit required by these conditions.
19. The Tendering firms / agencies are required to enclosed attested photocopies of following document, failing to which their bids will be summarily / our-rightly rejected and will not be considered any further:
- i. **Copy of License of the State/U.T. Govt. of the particular items / head for which tender is applied. The same should be valid till 31/03/2014.**
 - ii. **BST / CST / VAT / JST / WBST Registration Certificate.**
 - iii. **Copy of last financial year- (2010-11, 2011-12 & 2012-13) of Sales Tax / VAT Sales Tax / VAT Deposit Acknowledgement / Challan issued from the Sales Tax / VAT Department must be attached**
 - iv. **Copy of PAN No.**
 - v. **Copy of TIN No.**
 - vi. **Income Tax Returns for last three years (Assessments year 2011-12, 2012-13 & 2013-14).**
 - vii. **Copy of last financial year- (2010-11, 2011-12 & 2012-13) VAT Clearance Certificate issued from the Sales Tax / VAT Department.**
 - viii. **Copy of Non Dues Certificate from Commercial / VAT / Sales Tax Taxes Department should be enclosed with the Technical Bid.**
 - ix. **The Earnest Money Deposit (E.M.D.) of ₹4,25,000/-** (Rupees Four Lacs Twenty 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 favour of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**" and should be kept in a sealed separate cover super-scribing E.M.D. without mentioning amount. Tender received without E.M.D. will directly disqualify for the said Bidding / Tender.
 - x. **Tender fee of ₹8,500/-** (Rupees Eight Thousand Five Hundred Only) (Non refundable) in form of Demand Draft (DD) in favour of "**CHILD DEVELOPMENT PROJECT OFFICER – DAMAN**" as tender fees in case Tender Form is downloaded from the Website.
20. The Tender should be signed by the authorized person and his / her full name and status should be indicated bellow his / her signature along-with the official stamping of the firm.
21. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is not sufficient, as separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the financial bid Form. In such cases, the tender shall be summarily rejected.

Signature of bidder-----



22. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is not sufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the financial bid Form. In such cases, the tender shall be summarily rejected.
23. At the time of Opening of Tender, Tenderers will have to produce the sample for all "NUTRITIOUS FOOD ITEMS" mentioned in the Financial Bid "Annexure -II", without samples no Tender will be considered. After approval of sample by the Purchase, Tender opening and Evaluation Committee, Daman District. If deemed fit, by the Purchase, Tender opening and Evaluation Committee supply order will be given to the **Lowest Tenderer for each items-wise (L1) only.**
24. Tender should furnish declaration regarding Blacklisting / Debarring to participate in the Government Tender on the letter pad. If, the information provided found false, the tender will be rejected and EMD shall be forfeited.
25. Notwithstanding anything in the contract the Govt. may rescind the contract for breach of any of the terms and conditions are on the part of the contractor by giving him 30 days clear notice in writing. For violation of any of the terms and conditions of the said agreement, the contractor is liable to be black listed for taking part for a minimum period of three years. Before taking the proposed action against defaulter contractor an opportunity of hearing shall be given to him. The final orders passed by the competent authority shall be final and binding upon the contractor.
26. The tenderers will have to bid for all the items and not in parts inclusive of all applicable taxes.
27. The tenderer will be bound by the details furnished by him / her to this office, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him / her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him / her liable for legal action besides termination of contract / supply order.
28. No bidders will be allowed to withdraw after submission of bids / opening of the tender; otherwise the E.M.D. submitted by the firm would be forfeited.
29. Hard copy of Tender documents [Technical Bid] sealed & submits in the Office of the CHILD DEVELOPMENT PROJECT OFFICER, District Panchayat Campus, Dholar, Moti Daman, Daman as prescribed time limit.
30. Tender rates should be valid **upto 31/03/2014** after the date of opening the tender.
31. The rate(s) quoted should be strictly for free delivery at each Anganwadi Centre of Daman District and will be valid and operative for supply orders issued on or before 31/03/2014.
32. No other charges such as Octroi, Packing, Forwarding, Freight, Insurance, Loading and Unloading, Clearance and Installation, Entry Tax, Demo, etc. will be allowed. All these are to be borne by the tenderer only.
33. Security Deposit shall be in any of the forms Fixed Deposit payable to 'Child Development Project Officer, Daman'.
34. Bid security will be refunded to the successful bidder on receipt of performance security.
35. Security Deposit will be released after all contractual obligations by the supplier is over. This can be withheld or forfeited in full or in part in case the supply order is not executed satisfactorily within the stipulated period is not undertaken to the best satisfaction of the competent authority of Child Development Project Officer, Daman.
36. In the event of acceptance of the tender and placing of the order for purchase the articles ordered would be subjected to an inspection by the Child Development Project Officer Daman or its representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.

Signature of bidder-----



37. In case of failure to supply the "NUTRITIOUS FOOD ITEMS"- ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the Tender Inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit / Earnest Money or Bills payable. The suppliers shall have no any right to dispute with such procedure.
38. If, the tenderer whose tender is accepted, fails to execute the supply order within stipulated time the Earned Money Deposit of such tenders will stand forfeited to the Government.
39. In case, the supplier does not execute the supply order placed with him, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with on further liabilities on either party to the contract.
40. The successful Tenderer shall not increase its prices during the Contract Period. For avoidance of doubt, the Contract Period includes the optional year(s) extended. Any increase in the Supplier's costs of production or in any other aspect may not be passed on the Nutrition Food Items by way of any increase in the awarded price or a change in the food items and/or services to be provided.
41. Offers submitted by Tenderers shall be valid for a period of three (3) calendar months from the closing date of the Tender. On expiry of the Tender, the Tenderers shall, if Nutrition Food Items so requires, extend the validity of the offer for a further period to be mutually agreed upon.
42. Nutrition Food Items shall not be bound to accept the lowest or any quote, nor is it liable for any claim for whatever costs which may be incurred in the preparation of the Tender. Nutrition Food Items serves the right to accept the whole or part of any successful tender submitted.
43. Only on satisfactory completion of the Supply Order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit / Earnest Money will be refunded after expiry of guarantee / warranty period, if any or any such date / period as may be mutually agreed upon.
44. The Indenting Officer i.e. CDPO concerned shall be at liberty to test check the supplies and obtain analytical report from component laboratory of State or Central Government (located within State / Central Government) and the cost of such tests shall be borne by the supplier. If at any stage it is found that the supplier has supplied spurious/adulterated nutrition food items, the firm will be Black Listed, EMD forfeited and contract terminated without giving any reason. Further proceedings under law will be initiated against the firm.
45. The successful bidder shall have to arrange the complete supply as given in Supply Order. The supplies will have to be arranged by the supplier in a phased manner in accordance to the requirement of the Office and should start the supply within five (5) days from the issuance of Supply Order. In case supplier fails to make the supply within the stipulated period or makes short supply, a penalty upto 10% of the un-executed value of the Orders shall be imposed at the discretion of the Member Secretary (Member Secretary Purchase, Tender opening and Evaluation Committee of Daman District).
46. Any damage to supplies by means man made or otherwise, before the physical delivery of supplies and stock entry at the respective ICDS Anganwadi Centres will be the responsibility of the Supplier.
47. The acceptance of supplies made by the supplier shall be subject to verification and examination against the quantity specification by the component authority. The supplies which are rejected shall have to be lifted back and replaced by the supplier forthwith at his own risk and cost and for the rejected / replaced supply, if the same is not replaced, penalty upto 10% at the discretion of Member Secretary (Member Secretary Purchase, Tender opening and Evaluation Committee of Daman District) shall be imposed out the earnest money. Besides, the firm may also be Black Listed for further dealing with the Office.

Signature of bidder-----



48. The bidder shall be responsible for proper packaging so as to avoid damage. In the event of any loss/damage, due to inadequate or faulty packaging, the bidder shall be liable to make good for such loss and shortage. No extra cost on this account shall be admissible. The delivery of material in good condition to the destination will be responsibility of Supplier.
49. Bid securities of the unsuccessful bidders will be returned after expiry of the final bid validity on or before the 30th days after award of the contract.
50. Bid securities of the successful bidder fixed deposit receipt will remain valid for a period of sixty days beyond the date of completion of all contractual of the supplier.
51. The Head of Office will consider extension of time for remitting the Security Deposit as demanded. However, in case of detail to consider such extension, the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit stipulated.
52. The goods shall be nicely packed (without using stapling pins) in totally transparent polypropylene bags as per quantity to be delivered at each Anganwadi Centres and all quantities to be delivered to each Anganwadi centers shall be properly packed together in a cardboard carton and presented in the Office of the Child Development Project Officer, ICDS, Moti Daman for verification of quality & quantity then shall be delivered by the successful tenderer to each Anganwadi Centres under Supervision of the Child Development Project Officer, representative. The supply shall have to be made latest by 5th of every month without fail to 59 Anganwadi Centers & 15 Wheat Based Centres located in Nani Daman & Moti Daman area and 3(three) Anganwadi Centres of Urban Area. (Total 62 Anganwadi Centres).
53. Successful Bidders will have to supplies as per monthly requirement of Nutritious Food Items [i.e. gram, kilogram, milliliters, liters,) of Anganwadi Centre [i.e. 100 gram. to 999 grams, 01 kg to 100 kgs, 100 ml to 999 ml, 01 liter to 100 liters etc..] should be strictly deliver to F.R.O. at each Anganwadi Centers in Daman District.
54. In case of failure to replace the non-accepted and rejected articles from supplies made as mentioned in the conditions, the loss undergone by the Government will be recovered from the supplier's Security Deposit / Earnest Money or payment due of any bill(s) to the extent required.
55. In case of failure to supply the stores, machinery and equipment, etc. ordered for as per the conditions and within the stipulated time, the same articles will be obtained, if required from the tenderer who offered next higher rates or from any other sources, as may be decided by the Tender Inviting Officer and the loss to the Government on account of such purchase(s) shall be recovered from the supplier's Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.
56. The supplies of stores, equipment etc. of inferior quality / standard or of different specification other than that ordered / specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores, machinery and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores, machinery and equipment will be returned to the supplier at his own cost and risk, if he so desires and intimates accordingly within 15 days from the date of Despatch of intimated accordingly within 15 days from the date of Despatch of intimation of the non-acceptance. However, if no communication is received within 15 days from the date of communication in the Tender Inviting Officer will not be responsible for any damage, loss, etc. of such rejected articles.
57. If at any time after the order for supply of Stores, Machinery & Equipment, the Tender Inviting Officer shall 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 of the fact to the supplier(s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall involve any curtailment of the supply originally contemplated.

Signature of bidder-----



58.All bills should be in DUPLICATE and should invariably mention the number and date of supply order.

59.All bills for amount of above ₹5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount above ₹5,000/- which are not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.

60.Each bill in which Sales Tax / VAT is charged must contain the following certificate on the body of the bill.

“Certified that the goods on which Sales Tax / VAT has been charged have not been exempted under the Central Sales Tax & VAT Act or the Rules made there-under and the amount charged on account of Sales Tax on these goods is not more than what is payable under the provisions of relevant Act or the Rules made there-under”

61. The rate should be F.O.R. concerned Child Development Project Officer, Daman and should include excise duty, sales tax, Freight charges, any other taxes rates of imposition whatever liable in respect of the supplies. The Child Development Project Officer, Daman shall not be liable to pay any tax, freight etc. which has been expressly stipulated in the tender in the event of acceptance of the tender. Suppliers are bound to pay tax to the Govt. at their own level.

62.On acceptance of the tender it will become a contract and shall be bound by the terms and conditions of the tender under the provisions of General Financial Rules.

63.The Performance Security amount shall stand forfeited in case of breach of any of the conditions mentioned herein and if the services of the contractor are found unsatisfactory.

64.Any dispute or difference or claim arising out of or in relation to this tender shall be submitted to the jurisdiction of Hon'ble Court in the Union Territory of Daman & Diu, Daman District only.

65.The tenders of only those bidders, who have purchased the documents in their names, will be considered.

66.The bidder will accept all conditions of the Bid Document unconditionally.

67.This bid document is not transferable.

68.The firms which have been blacklisted by any Govt. department are not eligible to participate in this tender.

69.These instructions to Tenderers are to be signed by the supplier and returned with the tender.

70.Technical bid will be opened only after examine of samples items

71.Financial Bids will be opened only after confirmation of Technical Bid.

72.That-

a) The successful bidder will have to pay within 10 (ten) days from the date of demand an amount equal to 5 (five) to 10 (ten) percentage (%) of the annual total value of the contract amount as security deposit in the form of F.D.R in favour of the “Child Development Project Officer, Daman” of Nationalized / Scheduled Bank.

b) Non-receipt of the security deposit within the stipulated time limit will result in automatic cancellation of the contract without any intimation.

73.The Child Development Project Officer, ICDS, Daman reserves the rights to accept or reject any tender without assigning any reason.

Signature of bidder-----

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NOTE:

- 1. The sample of "NUTRITIOUS FOOD ITEMS "shall be examine first by the Tender Opening Committee, if, the said committee satisfied than after Technical Bid / Financial Bid envelop will be consider & open. If tenderer(s) sample is failed as per equivalent specification, the said bid shall not be consider and open.
- 2. The tenders will be in two bid systems i.e. "Technical Bid" & "Financial Bid". Technical Bid shall be submitted in hard copy in envelop specifically prescribed as "Technical Bid" should be sealed and 'Financial Bid' will have to be applied on line through e-procurement online.

Signature
& Designation
of the Tender Inviting Officer.

(D. B. AHIR)
Child Development Project Officer
ICDS, Daman

AGREEMENT

Certify that I / We hereby agree to abide the above terms and conditions are accepted and are binding to me / us.

	(Signature of the Owner / Partner / Contractor)
Place : Date :	Name of the Bidder with seal of the firm.

NOTE: Please return one copy of these Terms & Conditions duly signed with seal of the firm along with the tender.

IF A TENDER DOES NOT FULFIL ALL OR ANY OF THE ELIGIBILITY CRITERIA MENTIONED ABOVE, THE SAID TENDER WILL NOT BE CONSIDERED

Signature of bidder-----



LIST OF NUTRITION FOOD ITEMS

Sr. No.	Item Description	Nutritional Facts (approximate composition) (per 100gms)	Unit (Kg. / Gms.)	
1	Parched Rice (Pauwa)	Protein-7.25%; Fat - 1%; Carbohydrates-78.25%; Moisture-13%;Fibre-0.5%	500 gms. or 01 Kg.	Pkt
2	Wheat (Daliya / Lapsi)	Calories - 374.02Kcal; Total Fat - 1.74g; Saturated Fat - 0.30g; Polyunsaturated Fat-0.72g; Monounsaturated Fat-0.21g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate-76.41g; Dietary Fiber - 9.0g; Protein - 13.18g; Vitamin A - 0µg; Vitamin C - 0mg; Calcium - 34mg; Iron - 3.8mg; Sodium - 4.0mg	500 gms. or 01 Kg.	Pkt
3	Jaggory (Gur)	Calories-385; Carbohydrates-75; Protein-0.4; Fat - 0.1	500 gms. or 01 Kg.	Pkt
4	Chana Lot	Calories - 336.30Kcal; Total Fat - 5.1g; Saturated Fat - 0.52g; Polyunsaturated Fat-2.38g; Monounsaturated Fat-1.18g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate-53.0g; Dietary Fiber - 10.5g; Protein - 19.60g; Sugars - 2.3g; Vitamin A - 35µg; Vitamin C - 0mg; Calcium - 175mg; Iron - 8.5mg; Sodium - 42mg.	500 gms. or 01 Kg.	Pkt
5	Chilly Powder	Calories - 435.01Kcal; Total Fat - 19.33g; Saturated Fat - 2.88g; Polyunsaturated Fat-9.63g; Monounsaturated Fat-2.30g; Trans Fat - 0g; Cholesterol - 0mg; Sodium - 401mg; Total Carbohydrate -51.14g; Dietary Fiber - 31.07g; Sugars - 6.89g; Protein-14.12g; Vitamin A - 128µg; Vitamin C-46.6mg; Calcium-170mg; Iron-146mg.	100 gms. or 500 gms.	Pkt
6	Turmeric Powder	Calories - 362.97Kcal; Total Fat - 3.89g; Saturated Fat - 3.49g; Polyunsaturated Fat-0.24g; Monounsaturated Fat-0.15g; Trans Fat - 0g;Cholesterol - 0mg; Sodium - 85mg; Total Carbohydrate - 72.60g; Dietary Fiber - 19.82g; Sugars - 0g; Protein - 6.89g; Vitamin A - 2.70µg; Vitamin C - 14.02mg; Calcium - 146mg; Iron - 32.57mg.	100 gms. or 500 gms.	Pkt
7	Salt Iodine	Energy - 0kcal; Fat, Carbohydrate, Protein - 0g; Vitamins - 0g; Fatty Acid, Cholesterol - 0g / 0mg; Sodium - 38.7g; Iodine - > 15ppm.	01 Kg.	Pkt
8	Biscuit	Carbohydrate - 78.2g with sugars 25.4g; Protein - 6.5g; Fat 12.5g; Dietary Fiber 0.6g; Energy 451kcal.	100 gms.	Pkt
9	Vegetable Ghee	Energy - 900kcal; Protein - 0g; Carbohydrate - 0g; Fat - 100g; Vitamin A - 750mcg; Vitamin D - 5mcg; Free from Argemone Oil contains, Vitamins A 25 IU and 02 IU per g when packed.	500 gms. or 01 Kg.	Pkt
10	Ground-nut Oil	Energy - 900kcal; Fat - 100g; Carbohydrates, Protein - 0g; Cholesterol - 0mg.	910 gms. or 01 lt.	Can
11	Rava (ravo)(Wheat Flour)	Calories - 354.52kcal; Total Fat - 0.88g; Saturated Fat - 0.18g; Polyunsaturated Fat - 0.42g; Monounsaturated Fat - 0.12g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate - 74.20g; Dietary Fiber - 3.5g; Protein - 12.45g; Vitamin A - 0µg; Vitamin C - 0mg; Calcium - 18.0mg; Iron - 1.4mg; Sodium - 1.3mg.	500 gms. or 01 Kg.	Pkt
12	Sugar	Energy - 398kcal; Carbohydrate - 99.4gm; Calcium - 12mg; Iron - 0.15mg; Protein - NIL; Fat - NIL; Cholesterol - NIL.	01 Kg.	Pkt
13	Vermicelli -thin & roasted - (Sev) (Hard Wheat Semolina)	Protein-10.5g; Fat - 0.2g; Carbohydrates - 79.7g; Energy - 400.1Kcal; Potassium - 79.53mg	140 gms.	Pkt
14	Sago (Sabudana)	Carbohydrates-87.1g;Protein-0.2g;Fat-0.2g; Calcium-10mg;phosphorus-10mg;Iron-1.3mg; Fibre0.18%(on dry basis); Energy-351Kcal.	500 gms.	Pkt
15	Mustered Seed (Rai)	Standard Quality	200 gms.	Pkt
16	Rice (Chawal)	Standard Quality	500 gms.	Pkt
17	Moong Dal	Standard Quality	500 gms.	Pkt
18	Moong	Standard Quality	500 gms.	Pkt
19	Gram (Deshi) (Chana)	Standard Quality	500 gms.	Pkt
20	Green Peas (Dry) (Vatana)	Standard Quality	500 gms.	Pkt
21	Ground-nut (Shing Dana)	Standard Quality	500 gms.	Pkt
22	Onion	Standard Quality	01 Kg.	--
23	Potatoes	Standard Quality	01 Kg.	--

NOTE :

Bidder should submit the **SAMPLES** of **NUTRITION FOOD ITEMS** as per above mention **LIST** at the Office of the Child Development Project Officer, ICDS, Dholar, Moti Daman, Daman.



Format for Financial Bid
[To be submitted through (n)Procure online E-Tendering]
E-Tender for Supply of Nutritious Food items to
Child Development Project Officer, Daman

To,
The Child Development Project Officer,
ICDS, Dholar, Moti Daman.



Sr. No.	Item Description	Nutritional Facts (approximate composition) (per 100gms)	Unit (Kg. / Gms.)	Name of Manufacture & Trade Marks	Rate* per Unit (Kg. / Gms) (₹ in figure)	Rate* per Unit (Kg. / Gms) (₹ in word)
1	Parched Rice (Pauwa)	Protein-7.25%; Fat - 1%; Carbohydrates-78.25%; Moisture-13%;Fibre-0.5%	1 Kg. Pkt	<div>Rate must be submitted online only on www.nprocure.com</div>		
2	Wheat (Daliya / Lapsi)	Calories - 374.02Kcal; Total Fat - 1.74g; Saturated Fat - 0.30g; Polyunsaturated Fat-0.72g; Monounsaturated Fat-0.21g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate-76.41g; Dietry Fiber - 9.0g; Protein - 13.18g; Vitamin A - 0“µg; Vitamin C - 0mg; Calcuim - 34mg; Iron - 3.8mg; Sodium - 4.0mg.	1 Kg. Pkt			
3	Jaggory (Gur)	Calories-385; Carbohydrates-75; Protein - 0.4; Fat - 0.1	1 Kg. Pkt			
4	Chana Lot	Calories - 336.30Kcal; Total Fat - 5.1g; Saturated Fat - 0.52g; Polyunsaturated Fat-2.38g; Monounsaturated Fat-1.18g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate-53.0g; Dietry Fiber - 10.5g; Protein - 19.60g; Sugars - 2.3g; Vitamin A - 35µg; Vitamin C - 0mg; Calcuim - 175mg; Iron - 8.5mg; Sodium - 42mg.	1 Kg. Pkt			
5	Chilly Powder	Calories - 435.01Kcal; Total Fat - 19.33g; Saturated Fat - 2.88g; Polyunsaturated Fat-9.63g; Monounsaturated Fat-2.30g; Trans Fat - 0g; Cholesterol - 0mg; Sodium - 401mg; Total Carbohydrate -51.14g; Dietry Fiber - 31.07g; Sugars - 6.89g; Protein-14.12g; Vitamin A -128µg; Vitamin C-46.6mg; Calcuim-170mg; Iron-146mg.	1 Kg. Pkt			
6	Turmeric Powder	Calories - 362.97Kcal; Total Fat - 3.89g; Saturated Fat - 3.49g; Polyunsaturated Fat-0.24g; Monounsaturated Fat-0.15g; Trans Fat - 0g;Cholesterol - 0mg; Sodium - 85mg; Total Carbohydrate - 72.60g; Dietry Fiber - 19.82g; Sugars - 0g; Protein - 6.89g; Vitamin A - 2.70µg; Vitamin C - 14.02mg; Calcuim - 146mg; Iron - 32.57mg.	1 Kg. Pkt			
7	Salt Iodine	Energe - 0kcal; Fat, Carbohydrate, Potein - 0g; Vitamins - 0g; Fatty Acid, Cholesterol - 0g / 0mg; Sodium - 38.7g; Iodine - > 15ppm.	1 Kg. Pkt			
8	Biscuit	Carbohydrate - 78.2g with sugars 25.4g; Protien - 6.5g; Fat 12.5g; Dietary Fibre 0.6g; Energy 451kcal.	100 gms. Pkt			
9	Vegetable Ghee	Energy - 900kcal; Protein - 0g; Carbohydrate - 0g; Fat - 100g; Vitamin A - 750mcg; Vitamin D - 5mcg; Free from Argemone Oil contains, Vitamins A 25 IU and 02 IU per g when packed.	1 Kg. Pkt			
10	Ground-nut Oil	Energy - 900kcal; Fat - 100g; Carbohydrates, Protein - 0g; Cholestrol - 0mg.	910 gms. Can			
11	Rava (ravo)(Wheat Flour)	Calories - 354.52kcal; Total Fat - 0.88g; Saturated Fat - 0.18g; Polyunsaturated Fat - 0.42g; Monounsaturated Fat - 0.12g; Trans Fat - 0g; Cholesterol - 0mg; Total Carbohydrate - 74.20g; Dietry Fiber - 3.5g; Protein - 12.45g; Vitamin A - 0µg; Vitamin C - 0mg; Calcuim - 18.0mg; Iron - 1.4mg; Sodium - 1.3mg.	1 Kg. Pkt			
12	Sugar	Energy - 398kcal; Carbohydrate - 99.4gm; Calcium 12mg; Iron - 0.15mg; Protein - NIL; Fat - NIL; Cholesterol - NIL.	1 Kg. Pkt			
13	Vermicelli -thin & roasted - (Sev) (Hard Wheat Semolina)	Protein-10.5g; Fat - 0.2g; Carbohydrates - 79.7g; Energy - 400.1Kcal; Potassium - 79.53mg.	140g. Pkt			
14	Sago (Sabudana)	Carbohydrates - 87.1g; Protein - 0.2g; Fat - 0.2g; Calcium - 10mg; phosphorus - 10mg; Iron - 1.3mg; Fibre 0.18%(on dry basis); Energy - 351Kcal.	1 Kg. Pkt			
15	Mustered Seed (Rai)	Standard Quality	1 Kg. Pkt			
16	Rice (Chawal)	Standard Quality	1 Kg. Pkt			
17	Moong Dal	Standard Quality	1 Kg. Pkt			
18	Moong	Standard Quality	1 Kg. Pkt			
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20	Green Peas (Dry) (Vatana)	Standard Quality	1 Kg. Pkt			
21	Ground-nut (Shing Dana)	Standard Quality	1 Kg. Pkt			
22	Onion	Standard Quality	1 Kg. --			
23	Potatoes	Standard Quality	1 Kg. --			
GRAND ESTIMATED TOTAL						

All the above Rates are accepted by me / us.

Item wises L1 rate basis
NOTE: Prices/rate should be quoted inclusive of all applicable Taxes

The ‘Financial Bid’ will have to be applied on line through e-procurement online

(D. B. AHIR)
Child Development Project Officer
ICDS, Daman