

U.T. Administration of Dadra & Nagar Haveli and Daman & Diu
O/o The Child Development Project Officer
Integrated Child Development Services,
District Panchayat Campus,
POSHAN Abhiyaan
Moti Daman, Daman- 396 220

No. ICDS/NNM/Egg-Makhana/Tender/2020/ 224

Date: 17/11/2020

E- TENDER (ON LINE) INVITATION NOTICE

TENDER NOTICE ID No. 2020_DAMAN-1161_1

Deputy Secretary (SW/WCD), UT of Dadra & Nagar Haveli and Daman & Diu, on behalf of the President of India invites e-tender in Two Bid System through Online on <https://ddtenders.gov.in>. From interested from the eligible Agencies / Dealers / Suppliers of Egg & Makhana for 03 Months in 62 Anganwadi Centers situated in Daman District for the year 2020-2021 as per Terms and Conditions of this e-tender. E-Tender Notice also available on Official Website www.daman.nic.in.

Sr. No.	Description	Estimated Cost (In Rs.)	Earnest Money Deposit (In Rs.)	Tender Fee (Non-Refundable) (In Rs.)	Time Limit
1	Supply of Egg And Makhana	6,79,650/-	17000/-	1000/-	07days from Issue of Supply Order

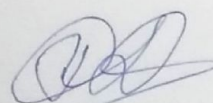
Date of Publishing	17/11/2020
Date of downloading of Tender	17/11/2020 from 17:00 hours.
Date of Closing of downloading tender.	30/11/2020 upto 11: 00 hours
Date of Submission of Tender	30/11/2020 upto 15: 00 hours.
Date of opening of Technical Bid	01/12/2020 upto 11: 00 hours.
Date of opening of Price Bids (Financial Bid), (if possible)	01/12/2020 at 17:00 hours.

Bidders have to submit tender in Two Bid System – Technical Bid and Financial Bid. Technical Bid submission should comprise tender Fees, EMD in original and other required documents by Courier / Speed Post or to be deposited in the tender box kept in the office of the undersigned. The commercial bid should comprise only schedule of the rates to be offered. However, Tender Inviting Authority shall not be responsible for any postal delay.

1. The EMD and Tender Fees should not be forwarded by cash.
2. The tender fee will be accepted in form of DD and E.M.D in form of FDR/DD (Six months validity period) in the name of “Poshan Abhiyan (National Nutrition Mission)” from any Nationalized / Commercial Bank Payable at Daman.

The tender form along with all details including schedule and terms and conditions can be down loaded form the Web Site <https://ddtenders.gov.in>. or the tender notice can be viewed in www.daman.nic.in. The price shall be opened to those agencies who qualify in Technical Bid.

The tender inviting authority reserves the right to accept or reject any or all the tenders. In case bidder needs any clarification on the process of bidding for participating in tender for further details correspondence can be made on Email: poshan.daman@gmail.com and cdpo-dmn-dd@nic.in



(Rakesh Das, DANICS)

(Deputy Secretary, SW/WCD)

UT of Dadra & Nagar Haveli and Daman & Diu,

Copy to:-

1. The State Informatics Officer (SIO), NIC Daman with a request to display the tender notice on official website of Daman & Diu.
2. To Field Publicity office, Daman for publicity in Newspaper as per publicity policy.

TENDER DOCUMENT FOR SUPPLY OF EGG AND MAKHANA,
POSHAN ABHIYAAN
O/o. THE CHILD DEVELOPMENT PROJECT OFFICER ,ICDS,
DISTRICT PANCHAYAT CAMPUS, DHOLAR,
MOTI DAMAN-396220

NO.ICDS/DMN/NNM/E-TENDER/2020-21/

DATED:

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 & Agencies			
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, etc...			
8	Earnest Money Deposit (EMD) – in form of Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee, as per GFR-157; [Mention No. & Date- & Bank Name and Branch Name].			
9	Tender Tee: --In form of Demand Draft (DD) [Non-refundable). [Mention No. & Date- & Bank Name and Branch Name]			
10	Copy of food safety and Standards Authority License of the particular items issued by Competent Authority, valid up to 31/3/2021. [Mention No. & Date- of documents]			
11	Copy of Certificate of GST Registration [Mention No. & Date of documents]			
12	Copy of Terms & condition duly signed by the firms/agencies with firm seal with attested by Notary.			
13	Furnish self declaration regarding Blacklisting /Debarring to participate in Government Tender on the bidder's letter Head with attested at Notary.			
14	Copy of PAN Card [Mention No. & Date- of documents]			
15	Copy of last two years Income Tax returns. Assessments years 2018-19, 2019-20 & 2020 -21.			
16	Physical Nutrition's Foods Samples in quantity (as per Nutritional Information per 100 gm/01 nos) as per Term & conditions .			

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)

Signature
& Designation
Of the Tender Inviting Officer,


(Rakesh Das, DANICS)
Dy. Secretary (SW/WCD)
UT of Dadra & Nagar Haveli And Daman & Diu,

Signature of bidder.....

U.T. Administration of Dadra & Nagar Haveli and Daman & Diu
O/o The Child Development Project Officer
Integrated Child Development Services,
District Panchayat Campus,
POSHAN Abhiyaan
Moti Daman, Daman- 396 220

Terms & Conditions for Supply of Egg & Makhana

I. Documents:-

1. Tenders from registered suppliers having Food Safety license issued by State/UT Government are invited in e-Tendering Two Bids system i.e 'Financial Bid' and 'Technical Bid'. Both the bids shall apply online through <https://ddtenders.gov.in>.
2. The Tender Fees for an amount of **Rs. 1,000/- (Rupees One Thousand only)** in form of **Demand Draft** only from any **Nationalized / Scheduled Bank** drawn in favor of the **"Poshan Abhiyan (National Nutrition Mission)"** should be enclosed with the Technical Bid of Tender.
3. The Bidder should be a Wholesale Dealer for Pulses, Condiments, Fruits, and Vegetables etc. The Tender should be compulsorily enclosed with documents of an authorized licensee as a Wholesale Agent or Supplier which shall also be uploaded online. Failing to produce such document, the bidder shall be out rightly rejected. Tenders received after due date and time mentioned in the e-Tender Notice will not be accepted.
4. The Tendere will have to submit physical items samples along with the Egg & Makhana Tender Fee & EMD in original.
5. The Tenderer has to submit the SAMPLES of Egg & Makhana within the prescribed time limit mentioned in Tender advertisement and received acknowledgment from Poshan Abhiyaan, O/o. the Child Development Project Officer, ICDS, Daman.
6. Sample of Egg & Makhana should be attached with tender in quantity as per list (Annexure-A) for Egg & Makhana.
7. The bidder must upload the scanned copies of all the mandatory/optional documents duly signed and stamped by the bidder compulsorily online while submission of bid. The Mandatory documents are as under:-
 - a. Copy of Tender Fee in DD Form
 - b. Copy of EMD in form of Fixed Deposit Receipt (FDR)/Banker's Cheque or Bank Guarantee (as per GFR-157) from any Nationalized / Scheduled Bank drawn in favor of **"Poshan Abhiyan (National Nutrition Mission)"** having Six month validity period.
 - c. Copy of Food Safety and Standards Authority License of the State/ UT. Govt. of the particular items/head for which tender is applied. The same should be valid till to 31/3/2021.
 - d. Copy of PAN Card.
 - e. Copy of TIN Number.
 - f. Copy of GST Registration Number.
 - g. Sample of Egg & Makhana.
 - h. Copy of last two years Income Tax returns. Assessments years 2018-19, 2019-20 & 2020 -21.
 - i. Copy of Terms and Conditions duly signed by the firm /agencies with firm seal with attested by Notary.
 - j. Tender should furnish self declaration regarding Blacklisting /Debarring to participate in Government Tender on the bidder's letter Head with the firm seal with attested by Notary.

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

8. The rates should be quoted inclusive of all taxes as per the List of Items. No extra charges for packing, forwarding, transportation, weighing and insurance etc. will be paid on rates quoted.
9. The Earnest Money Deposit for an amount of **Rs.17,000/- (Rupees Seventeen Thousand Only)** in form of Fixed Deposit Receipt (FDR)/ Demand Draft (DD)/ Banker's Cheque or Bank Guarantee (as per GFR-157) from any **Nationalized/ Scheduled Bank** drawn in favor of the **"Poshan Abhiyan (National Nutrition Mission)"** should be enclosed with the Technical Bid of Tender. **Tender without E.M.D. or E.M.D in other form will not be considered and summarily be rejected.**
10. The Security Deposit can be accepted in the form of FDR only drawn from any Nationalized Bank payable at Daman. The validity of the FDR shall be for a minimum period of six (6) months.
11. The E.M.D. /S.D paid will be refunded only on satisfactorily completion of the supply orders for and on payment of bills of the supplies as to be admitted for payment.
12. The rate offered by the supplier(s) shall be inclusive of all Taxes, GST, Octroi, Cess Income Tax, charges on account of transportations, loading, unloading up to the destination.
13. The amount of EMD paid by the tenderer(s) whose tenders are not accepted will be refunded to them after completion of the tender process.
14. The successful tenderer/bidder shall have to supply the Items **i.e. Egg and Makhana** within prescribed time limit. If the material supplied not found as per the specification, the entire supply order liable for cancellation and E.M.D. /S.D paid will be forfeited to Government and the said agency shall be blacklisted.
15. The prices quoted should not exceed the M.R.P at any cost, if the rates quoted are more, the payment will be restricted to MRP.

III. Supply Procedure & Conditions:-

16. The food material supplied should be standard quality in case if found of poor quality on lab analysis, payment shall not be made though the product use by the department.
17. The supplier of egg will have to replace the broken/rejected/non-accepted eggs at his own cost and risk.
18. The supply shall have to be made in packet form (i.e. corrugated tray) as mentioned in the List of Items.
19. The supplier will have to provide the **Eggs** on Weekly basis to the Anganwadi Centers as per the list enclosed as per the order placed for requirement by the department.
20. The rate(s) quoted should be inclusive of all taxes, free delivery F.O.R. at all Anganwadi Centre's including Transportation, loading / unloading etc. The rate will be valid & operative for Six month from the date of issue of Supply Order.
21. No advance payment or part payment will be made. Payment will be made only after full supply as per Order given.
22. In case of failure to Supply of **Egg and Makhana** ordered for, as per conditions and within stipulated time, the same will be procured if required, from the bidder who offered next lowest or from any other sources as may be decided by the Tender Inviting Authority and the loss to Government on account of such purchase(s) shall be recovered from the former supplier's E.M.D. or bills payable. **The supplier shall have no right to dispute with such procedure.**

23. If at any time, after the order placed for Supply of Egg & Makhana for any reason whatsoever not require the whole or part of the quantity thereof as specified in the Order, the Tender Inviting Officer shall give notice in writing to supplier. The supplier shall have no any claim for compensation by reason of any alteration which shall involve any curtailment or the supply originally contemplated.
24. If the supplier, whose tender is accepted, fails to execute the Supply Order within the stipulated time, the E.M.D. /S.D of such tenderer will stand forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either part to the contract.
25. In event of non-supply of items **i.e Egg and Makhana** as per schedule after the execution of agreement by the tenderer/bidder, department can also procure supply from the open market at the cost and risk of the tenderer/bidder.
26. The successful tenderer/bidder shall be required to make the supply regularly at the specified time. In case of non supply, irregular or late supply, the order shall be cancelled and remaining supply be completed from any other tenderer/bidder.

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

27. The delivery of items i.e. Egg and Makhana will be made to the Anganwadi Centers according to the schedule appended.
28. The Successful tenderer/bidder may be asked to supply **Egg and Makhana** to the Anganwadi Centers mentioned in the list annexed herewith as Annexure-B.
29. The Supplier should supply quality Agmark and condiments to ensure quality nutritional meal.
30. The successful tenderer/bidder shall be responsible for transportation of items at points as will be mentioned in work order **i.e. Egg and Makhana** up to all Anganwadi Centers as per the list enclosed at his own risk and cost. The transport facilities shall be managed by the successful agency at his own cost.

V. Departmental Conditions:-

31. The department shall have the right to modify the Menu as per the requirement but after mutual consent of both the parties.
32. Officers / officials of Daman district shall have right to inspect the items without any notice in advance and the instructions issued by Inspecting Authority shall be adhered strictly by the successful tenderer/bidder.
33. The sample of items **i.e. Egg and Makhana** shall be obtained by the Child Development Project Officer or his representative or Poshan Abhiyaan team for purpose of its testing. Such samples shall be provided by the tenderer/bidder at free of cost and expenditure on account of testing of such samples including other incidental charges shall be borne by the tenderer/bidder.
34. The successful tenderer/bidder shall submit a monthly bill in the office of the Child Development and Project Officer (CDPO) along with the Challan of the Anganwadi Centers. No payment shall be made if the Delivery Challan (duly certified from the concerned Female Supervisor) is not attached along with the monthly bill.
35. The enrollment of the Children in the Anganwadi Centers shall be obtained by the successful tenderer / bidder from office of CDPO, Daman and items **i.e. Egg and Makhana** shall be supplied based on actual enrollment/requirement and the report thereof shall be obtained from the concerned Female Supervisor in advance.
36. Right to accept or reject without assigning any reason, thereof, any or all tenders in part or whole is reserved with the Tender Inviting Authority and his decision(s) or all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.

37. If any dispute arises, the case shall be decided within the jurisdiction of Daman & Diu.

VI. Tender Validity:-

- The Tender validity would comprise for Six months from the date of issue of Order to the Supplier or up till new tender procedure whichever is earlier.

**(Rakesh Das, DANICS)
Deputy Secretary (SW/WCD)
UT Dadra & Nagar Haveli and
Daman & Diu**

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

Signature and name of the Wholesale Dealer/Supplier.

PLACE: _____

DATE: _____

(SEAL)

Annexure - A**LIST OF ITEMS**

Sr. No	Particulars	Estimated Nos. per month	Qty	Calorie	Protein	Calcium	Iron
			ml	Kcal	gm	mg	mg
1	Egg	Rs.6,79,650/-	1 nos	73.85	6.72	27.56	0.94
2	Makhana		100 gm	13.88	0.36	0.80	0.04
Total Nutritional Value				87.73	7.08	28.36	0.98

Number of packets as per requirement with quantity as mentioned above

Annexure - B

List of Anganwadi Centre running in Daman District		
Anganwadi Number	Anganwadi Name	Address
1	1-BORIA TALAV MOTI DAMAN	Bhamti Moti Daman
2	2-AMBAVADI MOTI DAMAN	Ambavadi Bhandarwad Moti Daman
3	3-PATLARA MOTI DAMAN	Patlara Moti Daman
4	4-GUNDI FALIA,PATLARA, MOTI DAMAN	Gundi Falia , Patalara , Moti Daman
5	5-BHARWAD FALIA MOTI DAMAN	Barwad Falia Moti Daman
6	6-MAGARWADA PATEL FALIA MOTI DAMAN	Magarwada Patel Falia Moti Daman
7	7-MAGARWADA MOTI DAMAN	Magarwada Moti Daman
8	8-THANA PARDI MOTI DAMAN	Thana Pardi ,Moti Daman
9	9-ZARI MOTI DAMAN	Zari Moti Daman
10	10- NAILA PARDI MOTI DAMAN	Naila Pardi Moti Daman
11	11-PARIYARI MOTI DAMAN	Pariyari Moti Daman
12	12-Pariyari, Varliwad	Pariyari Moti Daman
13	13-Jampore,Varliwad	Jampore , Varli Wad , Moti Daman
14	14-Pariyari Panchayat (Damanwada)	Damanwda , Pariyari Panchayat , Moti Daman
15	15-Dholar Bariyawad, Moti Daman	Dhola Bariawad , Moti Daman
16	16-Dholar Taiwad	Dholar Taiwad , Moti Daman
17	17-Bhathiya	Bhathiya , Moti Daman
18	18-Bhamti	Bhamti , Moti DAMan
19	19-Fulwadi, Moti Daman	Fulwadi , Moti Daman
20	20-Marwad, Hajpardi	Hanjpardi , Marwad , Nani Daman
21	21-Marwad, Nani Daman	Marwad Panchayat , Nani Daman
22	22-Devka, Mangelwad	Magelwad , Devka , Nani Daman
23	23-Kadaiya Bhandarwad	Kadiaya Bhandarwad, Nani Daman
24	24-Devka, Taiwad	Devka Taiwad , Nani Daman
25	25-Kadaiya Machhiwad	Kadiaya Machhiwad , Nani Daman
26	26-Dori Kadaiya	Dori Kadaiya , Nani Daman
27	27-Bhimpore	Bhimpore Panchayat , Nani Daman
28	28-Bhimpore Koliwad	Bhimpore , Koliwad , Nani Daman
29	29-Kund Falia	Kund Falia , Bhimpore , Nani Daman
30	30-Nani Vankad	Nani Vankad , Nani Daman
31	31-Moti-Vankad-1	Moti Vankad , Nani Daman
32	32-Moti-Vankad-2	Moti Vankad , Nani Daman
33	33-Dalwada, Patel Falia	Patel Falia , Dalwada , Nani Daman
34	34-Dalwada, Airport	Airport , Dalwada , Nani DAMan
35	35-Ringanwada	Ringanwad , Somnath , Nani Daman
36	36-Dabhel-1, Ghelwad	Ghelwad , Dabhel , Nani Daman
37	37-Dabhel-2 Kumbhar falia(Talav)	Talav Falia , Dabhel , Nani Daman

38	38-Dabhel-3, Amalia	Amalia , Dabhel , Nani Daman
39	39-Dhabel, Kevdi Falia	Kevadi Falia , Dabhel , Nani Daman
40	40-Khariwad, Nani Daman	Khariwad , Nani Daman
41	41-Khariwad, Mora Falia	Mora Falia , Khariwad , Nani Daman
42	42-Varkund,Kumbhar Falai	Kumbhar Falia , Varkund , Nani Daman
43	43-Varkund, Talav Falia	Talav Falia , VArkund , Nani Daman
44	44-Varkund, Simad Falia	Simad Falia , Varkund , Nani Daman
45	45-Varkund, Mahayavanshi	Mahyavanshi Falia , Varkund, Nani Daman
46	46-Kachigam, Ajran Falia	Ajran Falia , Kachigam , Nani Daman
47	47-Kachigam, Dhodiawad	Dhodiawad , Kachigam , Nani Daman
48	48-Kachigam Kachhal Falia	Kachhal Falia ,Kachigam , Nani Daman
49	49-Kachigam, Dungri Falia	Dungari Falia, Kachigam , Nani Daman
50	50-Kachigam	Panchayat , Kachigam , Daman
51	51-Kachigam, Koliwad	Koliwad , Kachiwad , Nani Daman
52	52-Bhenslore	Bheslore , Nani Daman
53	53-Dunetha, Janu-ni-Wadi	Janu ni Wadi , Dunetha , Nani Daman
54	54-Dunetha, Nani Daman	Dunetha , Nani Daman
55	55-Chappli Sheri	Chappli Sheri , Nani Daman
56	56-Dori Signal Kadaiya	Dori Kadaiya , Signal , Nani Daman
57	57-Devka Parsiwad	Devka Parsiwad , Nani Daman
58	58-Dabhel, Kevdi - 2	Kevadi Falia , Dabhel , Nani Daman
59	59-Medi Fadia, Varkund	Medi Falia , Varkund , Nani Daman
60	60-Borajiva Sheri	Borajiva Sheri , Nani Daman
61	61-Barudiya Sheri, Nani Daman	Barudiya Sheri , Nani Daman
62	62-Holi falia, Nani Daman	Holi Falia , Nani Daman