

**TENDER PAPER FOR ENGAGEMENT OF TRANSPORTING AGENT UNDER  
SNP IN PURI DISTRICT FOR THE REST PERIOD OF 2019-20**

Sealed tender in the prescribed form are invited from the intending registered transport contractor/ Agents having valid agents licence under the Carriage by Road Act-2007 and the Carriage by Road Rule-2011 from concern Transport Authority for engagement of transportation of rice and wheat under SNP from OSCSC Ltd. /FCI point to all AWCs/SHGs point in Puri District for the rest period of 2019-20 as per the prescribed terms and condition. The approximate quantity of food stuff to be handled in a year and approximate value of the food stuff in the Govt. rates (subsidy rate) are as follows.

Approximate quantity of food stuff in Quintals(Whole Districts)  
:Q48,000.00

The sealed Tender shall be received by the DSWO, Puri on behalf of the Collector, Puri by registered Post/ Speed post till 2 PM on DT. 8.10.2020 and will be opened on dt 8.10.2020 at 5 PM in the office chamber of Collector, Puri in presence of the Members of the Tender Committee and the tenderer of their authorized representative by producing the letter of authorization. The tender received beyond the date & time shall be liable for rejection.

The Tender will be in two parts i.e. Technical Bid (part-1) & Financial Bid (part-2). The bidders should submit their technical and financial bid separately in two envelopes and should be put in to another cover super scribed as

"TENDER FOR TRANSPORTATION OF FOOD STUFF UNDER S.N.P IN PURI  
DISTRICT FOR THE REST PERIOD OF 2020-21.

The detained tender paper along with the prescribed tender scheduled can be downloaded from the district website. The tenderer submit the tender paper along with D.D of Rs 3000/- (Rupees Three Thousand) only in favour of DSWO, Puri (Which is non refundable) towards the cost of tender paper. The Tender paper without D.D of Rs 3000/- will be rejected.

## TERMS AND CONDITION OF THE TENDER

1. The Tendered shall carefully go through all the terms and conditions of the tender documents and submit the tender papers correctly and in complete form. The tender paper should be filled up properly and legibly without any corrective/overwriting. No opportunity shall be given to the tenderers to rectify or amend any defect detected at the time of scrutiny. The rates should be writing both in words and figures in the tender papers. The rates quoted should be final and the tenderer shall not be allowed to change the same under any circumstances and it should be valid for the rest period of 2020-21.
2. No individual company, firm, corporation shall participate in the tender process unless it obtains or possess valid agents's licence under the Carriage by Road Act-2007 and the carriage by Road Rule-2011 from concern Transport Authority.
3. The successful tendered shall be required to lift Wheat and Rice from F.C.I Depot/OSCS Ltd. Respectively and transport the same to all AWCs/Mini AWCs of Puri district SHG engaged in preparation of Chhatua as per the order of the Collector/DSWO, Puri within the specified period. After lifting of the Rice & Wheat from OSCSC Ltd. / F.C.I Depot respectively. The Rice &wheat will be delivered at the AWCs/SHG points on the same day as per diversion order of DSWO/CDPO concerned.
4. It is responsibility of the transporting agent to lift the rice/wheat from OSCS Ltd, Depot/FCI Depot on proper weighment & FQ standard and deliver the same to the AWWs/AWHs/SHGs of Puri district on proper weighment. In no circumstances short supply or delivery shall be taken by the transporting agent along with the vehicle. The agent will be held responsible for the shortage and damage noticed if any during transit and delivery. The quality and quantity of the food stuff being transported may be the inspected by the Govt. officials authorized by Collector during transit and also at the delivery points. There shall not be any change both in quality and quantity of food grains during transportation by the transporting agent and for any shortcomings in this front. The transporting agent shall be responsible and this shall be treated as misappropriation by the transporting agent. If any misappropriation is noticed during inspection or otherwise a penalty

shall be levied which would be equivalent to 10 times of the cost of misappropriated food grains apart from initiating criminal cases.

5. The Tender should submit the following documents along with the tender paper. In absence of any documents/paper in the tender form will be liable for rejection by the competent authority. The tenderer shall have to produce the original documents if necessary before the tender committee for verification.
  - i. Original tender paper duly signed by the tenderer as token of acceptance of the terms & conditions of the tender
  - ii. Original D.D of Rs 3000/- (Rupees Three Thousand) only in favour of DSWO, Puri towards cost of tender paper.
  - iii. Attested copy of the valid agent licence owned by tenderer under the carriage by Road Act-2007 and Carriage by Road Rule-2011 from concerned Transport Authority.
  - iv. Attested copy of validate income tax pan card.
  - v. Recent Solvency Certificate of Rs 3,60,000/- only or bank guarantee of any nationalised bank for the whole district ( 30,000/-) per project from the competent authority should be furnished along with the tender paper failing which the tender will be liable for rejection.
  - vi. Certificate from any Govt. Organisation about past experience and performance of the tenderer in transportation of rice or any food materials. The accepting authority shall have the right not to accept tender(s) contractors who have not performed satisfactory in preceeding yeras under above programme.
  - vii. Earnest money of Rs 5,00,000/-only for transformation for whole district in shape of KVP/NSC/F.D/D.D in favour of District Social Welfare Officer, Puri shall be furnished along with the tenders. Tenders without earnest Money will be liable for rejection. Cash/Cheque shall not be accepted. No request for transfer of any previous deposit or adjustment of earnest money for any claim payable will be entertained. Any deviation to the above stipulation will entall complete rejections of the tender paper. No Tenderer shall be allowed to withdraw his tender/Earnest Money Deposit until the tender is finalised. In case the successful tenderer refuse to be the Transporting Agent after

- acceptance of his tender the Earnest money deposited by him will be liable to forfeiture. The E.M.D of the successful tenderer shall be
- refunded after finalisation of the tender. Whereas the E.M.D of the successful tenderer will be kept as Security Deposit and will be released after successful completion of contract period. Settlement of payment thereof and audit of such account and after obtaining the audit report. The Collector/DSWO is not liable for payment of any interest on the Security Deposit or any depreciation thereof. The breach of any terms and conditions as per agreement and failure/unwillingness to undertake transportation work by the selected tenderer within time limit after acceptance of his tender may lead to forfeiture of E.M.D. The selected transporting agent will be black listed for any other Government tender, if he fails to perform the duties as
  - per agreement in timely supply of food grains on proper weighment.
- viii. The tenderer should have minimum two trucks/ two mini trucks of his own for transportation for whole district list of trucks/Mini truck owned by the tenderer with up to date documents (Xerox copy of R.C Book, valid insurance & fitness certificate duly attested) shall be furnished along with the tender paper.
  - ix. The tenderer should file an affidavit either from the Executive Magistrate or from the Notary in support of that he/She has no criminal background.
  - x. The tenderer should enclose the self attested copy of his voter Identity Card/authorise agents of the tenderer.
6. The successful tenderer will be required to furnish a minimum bank guarantee for Rs 10,00,000/- (Rupees Ten Lakh) only for whole district. the period of contract from the date of signing the agreement or for such amount would be required by Collector, Puri
  7. The successful tenderer shall have to enter in to registered agreement with Collector, Puri/DSWO, Puri as per the terms and conditions mentioned in the specified agreement format within 7 days of intimation of acceptance of this tender.
  8. Payment shall be made against submission of bills on completion of the delivery of the stocks as per the orders of competent authority on production of printed serially numbered delivery challans duly

- acknowledged by the recipient of the stock to whom it concerned and as per the approved rate in corporate in the agreement. The District Social Welfare Officer, Puri shall have the right to deduct and adjust any amount found recoverable towards loss and damage or both. The payment will be made adjust to availability of funds under transportation charges head under SNP and no advance payment will be made.
9. Good conducts, dealing with officials shall be an implied condition for continuance as transporting agents.
  10. The Collector, Puri may terminate the contract for violation of the terms and conditions of agreement as well as any change of policy in the Government or for any reasons to be recorded in writing.
  11. In case of violation of conditions of tender the agent will be booked under IPC, Essential Commodities Act, Prevention of food adulteration Act, And prevention of Black Marketing Act.
  12. The right to acceptance of tender rests with Collector, Puri who does not bind himself to accept the lowest tender and also reserves the rights to cancel or reject any or all the tenders without assigning any reason thereof. In case of any dispute the orders/decisions of the Collector, Puri will be final & binding.
  13. Tenderer should have GST Registration Certificate.
  14. The financial bid of the tenderer will be opened after successful in the technical bid.

  
Collector, Puri

I agree to abide by the above terms and conditions.

Signature of the tenderer with seal

## TECHNICAL BID

### TENDER FOR ENGAGEMENT OF TRANSPORTING AGENT FOR TRANSPORTING OF RICE/WHEAT UNDER S.N.P FEEDING PROGRAMME INPURI DISTRICT FOR REST PERIOD OF

After careful examination of the tender specification refereed therein I do hereby tender to Transporting Rice/Wheat from OSCSC Ltd./F.C.I point to AWCs/SHGs Points of Puri district under S.N.P feeding programme as per the specification laid down in the tender paper complete in all respect.

#### TENDER SCHEDULE

1	Name of the Tenderer ( In Capital letters)	
2	Detail Address for Communication with Fax/phone with STD Code	
3	D.D towards cost of tender (Original D.D of Rs. 3000/- in favour DSWO Dt Name of Bank should be mentioned)	
4	Voter Identity Card	
5	Valid Income Tax PAN Card( enclose self attested copy)	
6	Affidavit either from the Executive Magistrate or Notary that the tenderer has no criminal background.	
7	Up to date Solvency Certificate/Bank guarantee.	
8	EMD in shape of KVP/NSC/F.D/D.D duly pledged in favour of DSWO, Puri No. Date.	
9	Experience certificate regarding transporting of food stuff under any scheme if any from any Govt. Organisation	
10	Valid Agents Licence under the Carriage by Road Act-2007 and the Carriage by Rule 2011 from concern transport Authority.	
11	Whether the tenderer have convicted under prevention of food Adulteration Act & prevention of Black marketing Act.( Affidavit in this regard should be submitted)	
12	Ownership of 2 trucks and 2 Mini Trucks Reg. No.(attested copies of RC Book, Valid Insurance & fitness certificate to be attached)	

I Sri.....Proprietor.....do hereby undertake that the above information are true and correct. I further undertake to abide by the terms and conditions laid down in the tender paper.

Signature of the Tenderer  
With seal of the firm

FINANCIAL BID

SCHEDULE FOR TRANSPORTING OF RICE UNDER S.N.P FOR REST PERIOD OF 2019-20

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

**Schedule:**

S.L No.	Details Description	Rate per Quintal
I	Transportation charges from OSCSC Ltd/F.C.I Depot to different AWCs/SHG point including and unloading charges per Qntl. Irrespective of distance. For whole district.	

Signature of the Tenderer  
Seal of the Firm