

**OFFICE OF THE COLLECTOR AND DISTRICT MAGISTRATE:DEOGARH.
(SOCIAL WELFARE SECTION)**

No. 834 /SW Date. 15.10.2009

**TENDER CALL NOTICE FOR SUPPLY OF EGGS UNDER MID-DAY -MEAL
PROGRAMME FOR DEOGARH DISTRICT**

Sealed quotation^{Tender} are invited from the intending VAT registered Poultry Layer Farms inside the State of Orissa for supply approximately 2.88 lakhs of Eggs per month under MDM programme at School point for Deogarh District during the year 2009-2010.

The detail terms,conditions etc for supply of eggs available in the District Website namely www.deogarh.nic.in

The last date of sbmission of sealed quotation is 27.10.09. at 1.00PM.

Memo No. 835 /S.W Date. 15.10.2009

[Signature]
14.10.09
COLLECTOR, DEOGARH

Copy submitted to the Deputy Director,(Advertisement) & Deputy Secretary to Government, Information and P.R.Deptt.,Orissa, Bhubaneswar for favour of kind information and necessary action. He is requested to take necessary steps for publication of the tender notice in any one widely circulated Oriya daily news paper and send a copy of the paper on the day on which it has been published for record in this office.

Memo No 836 /S.W Date. 15.10.2009

[Signature]
14.10.09
COLLECTOR, DEOGARH

Copy forwarded to the D.I.O, NIC, Deogarh for information with a request to get the above tender notice & tender document published immediately in the official Website of NIC.

Memo No. 837 /S.W Date. 15.10.2009

[Signature]
14.10.09
COLLECTOR, DEOGARH

Copy forwarded to the Proprietors of all Poultry Layer Farms inside the State of Orissa (as per list furnished by W&CD Department) for information and necessary action.

Memo No. 838 /SW Dt. 15.10.2009

[Signature]
14.10.09
COLLECTOR, DEOGARH

Copy forwarded to the Deputy Secretary to Government, Women & Child Development Department, Orissa, Bhubaneswar for information and necessary action.

[Signature]
14.10.09
COLLECTOR, DEOGARH.

TENDER PAPER FOR SUPPLY OF EGG UNDER MID DAY MEAL PROGRAMME IN DEOGARH DISTRICT FOR THE YEAR 2009-2010.

Sealed tender are invited from the intending VAT registered firms/suppliers/ co-operative agencies/WSHGs for supply of eggs under M.D.M programme in Deogarh District during the year 2009-2010. The approximate requirement of egg per week is 288000 .

The Sealed Tender shall be received by the D.S.W.O, Deogarh on behalf of Collector, Deogarh till 1.00 PM on dt.27.10.2009 and will be opened on the same day in the Office Chamber of Collector, Deogarh in the presence of the Purchase Committee members and the tenderer or their authorized representative by producing the letter of authorization.

The Tender papers should be submitted in sealed cover super scribing in Block Capital letters. Such as "TENDER FOR SUPPLY OF EGGS UNDER MDM PROGRAMME IN DEOGARH DURING 2009-2010.

The detailed tender paper along with the prescribed tender scheduled can be obtained from the office of D.S.W.O,Deogarh on payment of Rs. 2000/- (Rupees Two Thousand) only in cash (which is non refundable) on any working day during office hours from dt.21.10.2009 to dt.26.10.2009.. The Money Receipt obtained in token of purchase of tender paper shall be submitted with the tender document. The tender without original money receipt will be summarily rejected. The detailed tender paper should be returned with the tender duly signed by the tenderer as token of acceptance of the terms and conditions.

Each set of tender documents shall be serially numbered and each page there of duly authenticated by initial/ signature of any officer authorised by the Collector, Deogarh and rubber stamp affixed. The tenderer should check up tender documents immediately after purchase of the same. If the set purchased by the tenderer does not obtain the initial/ Signature and rubber stamp affixed, he should immediately report the fact to the officer who has issued the tender and get it rectified. All the tender papers/ documents are to be attested by the tenderer.

TERMS AND CONDITIONS OF THE TENDER :

- a) The Tenderer 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 in properly and legibly without any correction/overwriting and must be a typed copy/computer type copy. No opportunity shall be given to the tenderer to rectify or amend any defect detected at time of scrutiny.
- b) The selected tenderer shall have to deliver the Egg under M.D.M at schools point covering under all the Blocks/ULBs of Deogarh District. The selected supplier shall has to obtain the signature and seal of WSHGs/PIAs/School authority in the prescribed Challans as token of receipt of the stock and hand over the same to concerned BDO/E.O.

The prescribed Govt. approved rate of Egg is not to exceed Rs.3.00 till delivery of egg at school point The tender should offer their tender in the tender schedule. The tenderer shall quote the rate which shall be inclusive all taxes, levies, duties, charges, octroi, entry tax, insurance charges, packing charges transportation charges up to delivery of eggs at centre school point

etc. and other local charges if any as applicable will be paid by the tenderer. The tenderer shall neatly write the rates offered both in figure as well as in words. Any correction shall be made clearly and duly signed by the tenderer failing which the tender shall be liable for rejection. The rate approved in favour of particular Tenderer /Firm is final & there should not be any appeal for reconsideration.

- c) The supplier must supply good quality, unbroken eggs weighing average 50 Gms. per egg. Small/medium /pullet size eggs will not be entertained. Any shortage or damage of the eggs will be borne by the supplier.
- d) The Successful tenderer has to execute agreement with Collector, Deogarh at his/her own cost within seven days of acceptance of his tender for effecting supply of Eggs which confirms the approved quality. This tender call notice is meant for the year 2009-10 & may be extended subject to approval of Govt. in W & C.D Department.
- e) Supply of EGG may be stopped during the vacation of the schools as per the school vacation list/schedule or any sudden change in decision at the Govt. level.
- f) The Tenderer has to give an Earnest Money Deposit of Rs. 90,000.00 (Rupees ninty thousand)only in shape of NSC/Term Deposit of any Nationalized Bank duly pledged in favour of DSWO,Deogarh. Tenders without Earnest Money will be liable for rejection. No request for transfer or any previous deposit or adjustment of earnest money for any claim payable will be entertained. The earnest money to be deposited in shape of NSC/Term Deposit should stand recorded in the name of the firm and could not stand recorded in favour of any individual irrespective of the fact that he is either a proprietor or a partner of said Firm. But E.M.D. in shape of NSC/FDR stands recorded in shape of individual can be entertained irrespective of the fact that he is either a proprietor or a partner of the said Firm. Any deviation to the above stipulation will entail complete rejections of the tender paper. No tenderer shall be allowed to withdraw his tender /Earnest Money Deposit until the tender is finalized.

The E.M.D of the unsuccessful tenderer shall be refunded after finalization of the tender; where as the E.M.D of the successful tenderer will be kept as Security Deposit and will be released after completion of successful supply , settlement of payment there of and audit of such account and after obtaining the audit report.. The Collector, Deogarh is not liable for payment of any interest on the Security Deposit or any depreciation there of. The breach of any terms and conditions and failure/unwillingness to supply the indented stock by the selected tenderers within the time limit after acceptance of his tender may lead to forfeiture of E.M.D. The defaulter supplier will be black listed for any other Govt. Tender

- g) The tenderer 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 tender should produce the original documents if necessary before the Purchase Committee for Verification.
 - i) Valid VAT Registration Certificate
 - ii) VAT No.
 - iii) VAT Clearance Certificate in Form-612.
 - iv) Valid Income Tax Clearance Certificate.
 - v) Valid Income Tax Pan Number
 - vi) Experience regarding supply & transporting of egg under M.D.M to School point if any

- vii) Last year Income Tax SARAL Return Copy.
- viii) Recent Solvency Certificate of Rs.10,00,000/-
- ix) Original Money receipt.
- x) Original Tender Paper duly signed by the tenderer as token of acceptance of the terms and conditions of the tender.

Mode of Payment:

The payment will be made on bill to bill basis on submission of bills by the supplier to D.S.W.O, Deogarh along with the countersigned Challans from the BDO/EO concerned indicating the quality and quantity certificate. Payment shall be made subject to availability of funds under M.D.M feeding programme & on the basis of the statement of distribution and the quality certificate received from the B.D.O/E.O concerned. No interest can be claimed by the supplier for delay in payment of the bill.

The selected supplier has to supply eggs to the PIAs at school point before 1st Thurs Day & 3rd Thursday as per the requirement given by the concerned B.D.O/S.E.O for different schools. If the supplier fails to supply the indented stock(as per approved sample) within the time limit not only the Security Deposit will be forfeited but also the D.S.W.O, Deogarh will take necessary steps to purchase the same from local market and the extra cost will be recovered from the pending bill of the supplier.

After supply the supplier has to obtain the signature and seal of WSHGs/PIAs in the prescribed Challans as token of receipt of the stock & its quality and hand over the same to concerned BDO/E.O. The B.D.O/E.O will verify the Challans with the M.P.Rs and countersign the statement of distribution & challans as receipt of the stock and its quality.

No advance payment shall be made for any supply..

The right to acceptance of the tender rests with the Collector, Deogarh who does not bind himself to accept the lowest tender and also reserves the right to cancel or reject any or all the tenders without assigning any reasons there of. In case of any dispute , the orders/decision of Collector, Deogarh will be final & binding. The Collector, Deogarh may terminate the contract for violation of the terms and conditions as laid town in the agreement or any reason to be recorded in writing.

Signature of the tenderer
Date:

Collector, Deogarh

TENDER FORM FOR SUPPLY OF EGG UNDER M.D.M IN DEOGARH DISTRICT
DURING 2009-2010.

After care-full examination of the tender specification referred there in . I do hereby tender to supply Egg under M.D.M feeding programme to Collector, Deogarh at School Point 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	Regd No.	
4	Status of the Firm	
5	furnish the following details a)Poultry Farm (With address) b)Strength of the Farm (Bird Flock) c)And Machineries installed : d)Production capacity per month : e)No. of Employees	
6	Amount of EMD submitted with details	
7	Whether Solvency Certificate of Rs.10,00,000/- is submitted.	
8	VAT Clearance Certificate No and date of issue.	
9	PAN Card No.	
10	Last year Income Tax Sarala Return Copy	
11	Sales of eggs as per last financial year record (Minimum one crore)	
12	Whether the original M.R is submitted	
13	Whether original tender paper is submitted duly signed by the tenderer.	
14	Details of Certificate of experience/ Membership Awards/ Letter of appreciation etc. If any received by you.	

Part B.

1.	Rate Quoted per egg	
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I Sri _____ Proprietor _____ do here by 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 TENDERER
With Seal and Date :