



Govt of Karnataka

DEPUTY COMMISIONER BIDAR Dist
DEPUTY DIRECTOR, SOCIAL WELFARE DEPARTMENT, BIDAR

TENDER NOTIFICATION
FOR SUPPLY OF FOOD MATERIALS TO PRE-METRIC & POST
METRIC HOSTELS/ASHRAMA SCHOOLS, COMING UNDER
SOCIAL WELFARE, TRIBAL WELFARE AND BACKWARD
CLASSES & MINORITY DEPARTMENTS
FOR BIDAR DISTRICT.

TWO COVER SYSTEM

TENDER DOCUMENT

(To be used for furnishing bids by the eligible bidders through
e- Procurement portal)

Address for communication:

DEPUTY DIRECTOR,
SOCIAL WELFARE DEPARTMENT,
BIDAR



DEPUTY DIRECTOR, SOCIAL WELFARE DEPARTMENT, BIDAR

TENDER NOTIFICATION

TENDER DOCUMENT

SECTION-1

FOR SUPPLY OF FOOD MATERIALS TO PRE-METRIC, POST METRIC HOSTELS/ASHRAMA SCHOOLS, COMING UNDER SOCIAL WELFARE, TRIBAL WELFARE AND BACKWARD CLASS & MINORITY DEPARTMENTS **BIDAR District FOR THE YEAR 2015-16**

Deputy Director, Social Welfare Department, BIDAR Dist hereby invites Technical & Commercial Bids from officially registered, eligible suppliers, Non-governmental organization who are registered under law, co-operative societies who are registered under society act to Supply food materials for all institutions spread over **BIDAR District** as described in the schedule of requirements.

1.	Tender Reference No and notification date	DSWOB/Acct./CR-19/FOOD TENDER/2015-16 Date 29-10-2015
2.	Amount put to Tender	Rs. 15,56,76,200/-
3.	Commencement of down load of e-tender form from website	29-10-2015
4.	Last date & Time for submission of Tender	29-12-2015
5.	Sample Submit Last Date	29-12-2015
6.	Sample Varification Date	31-12-2015
7.	Date & Time of opening of Technical bid	04-01-2016
8.	Date & Time of opening of Financial Bid	11-01-2016
9.	EMD Amount	Rs. 15,56,762/-
10.	Bank Solvency (Any Nationalised Bank)	3,89,19,050/-
11.	Venue of opening of tenders & address for communication	Deputy Commissioner Office Bidar

Interested eligible Registered in e-procurement portal bidders can down load the bid documents with visiting the web site <http://e-proc.karnataka.gov.in> PH. No. 08482-233147 & **E-Mail ID: bdr_dsw@yahoo.com**

**Deputy Director
Social Welfare Department,
Bidar Dist, Bidar**

SECTION- II

INSTRUCTIONS TO THE BIDDERS

INTRODUCTION

THE DEPUTY DIRECTOR, SOCIAL WELFARE DEPARTMENT, BIDAR to purchase food materials for all PRE-METRIC & POST METRIC HOSTELS/ASHRAMA SCHOOLS, COMING UNDER SOCIAL WELFARE, TRIBAL WELFARE AND BACKWARD CLASSES & Minority DEPARTMENT, FOR **BIDAR Dist.** The tenders in Technical & Commercial Bids are hereby invited from officially registered, eligible Bidders to supply of food materials as per the particulars. Supply of food materials includes transportation and delivery to all Hostels of the **BIDAR Dist.** in BIDAR Dist.

1. ELIGIBILITY CRITERION

Tenderer shall be a company, firm, individual proprietorship, Non-governmental organization who are registered under law, co-operative societies who are registered under society act.

a. The tenderer has to furnish the details of the Head Office including Telephone number E-mail address, fax number and the mobile numbers of the person whom is Authorised to be Contact. The preference will be given those registered traders in the districts.

b. The Supplier should have an average annual business turnover of 25% to the amount put to tender, in the last 3 years i.e., 2011-12, 2012-13 and 2013-14.

c. The bidder should have supplied food materials to an amount of 30% in the annual turnover of any one of the last 3 years i.e. 2011-12, 2012-13 and 2013-14. to Government hostels/institutions

d. The supplier should submit, the satisfactory certificate/turnover certificate from the respective Government hostels/institutions

e. The Supplier should have been registered under VAT / Commercial Tax and should be an Income Tax assessee with Form 3CB and 3CD for the last 3 years i.e., 2011-12, 2012-13, and 2013-14.

f. The Supplier should not have been black listed by any Govt. or Non-Govt Institutions or Govt. department undertaking / Public Enterprises.

Interested eligible bidders may furnish the Technical and Commercial Bids for supply of food materials. The Supplier should quote the rates item wise including the cost of procuring, package, transportation, delivering, loading and unloading including service tax, VAT applicable etc., complete inclusive of all charges to the destination to all the Hostels spread Over **BIDAR Dist.**

g. The successful bidder shall furnish performance security at 5% on contract value in the form of Nationalised Bank Demand Draft having validity of 12 months.

- h. The successful bidder must give a form of warranty for the quality of food materials supplied.
- i. Interested eligible bidders Registered in e-procurement can down load the bid documents visiting the web site <http://e-proc.karnataka.gov.in>
- j. Interested eligible Bidders may obtain further information or clarification either in person or through phone during office hours. Telephone Nos. are: **08482-233147 Mobil. No. 9611894969**

k. Cost of bidding

The bidder shall bear all costs associated with the preparation and submission of bid, and The Deputy Director, Social Welfare Department Bidar Dist. here in after referred to as the Purchaser will in no case be responsible or liable for these costs, regardless of the contract or outcome of the bidding process.

2. INSTRUCTIONS TO TENDERERS

- a. The rates for all items shall be filled in the commercial bid as detailed in e-procurement portal.
- b. The tenders shall be accompanied by Tender processing fee and Earnest Money Deposit for the specified amount mentioned in the e-procurement portal.
- c. The supplier can pay the Tender processing fee and Earnest money Deposit (EMD) in the e-procurement portal using any of the following payment modes.
 - Credit card
 - Direct debit
 - National Electronic Fund Transfer (NEFT)
 - Over the counter (OTC)
 - Online payment.
- d. The Tenders shall be duly signed by the Tenderer using the Digital Signature certificate (D.S.C)
- e. The Tenders are liable for rejection if any of the above said requirements are not complied with.
- f. The period of this tender is for 2015-16.**
- g. This Tender is Notified as per the Govt. order No. **BCW/544/DMS/2015 Dated:23-05-2015** It is to be noted that if the Centralised Tender finalised by the State Govt/Respective Dept or any Authority, the Purchaser has the right to reduce or extend the period of this Tender.

3. CONTENTS OF BIDDING DOCUMENTS

3.1 The Bidding documents for supply of food materials will contain the following Particulars:-

1. **Tender Notification - Section I**
2. **Instructions to Bidders -Section II**
3. **Description and scope of the contract -Section III**
4. **Terms and Conditions of Contract (General and Special)- Section - IV**
5. **List of Hostels to where the food materials have to be delivered - Section V**
6. **Bid Form- Format – I**
7. **EMD Details Rs. 15,56,762/- Format II & Bank Solvency details Rs. 3,89,19,050/- Format II**
8. **Performance Security Format - III**
9. **Contract Form- Format - IV**
10. **Statement of past performance-Format - V**
11. **Acceptance of implementation schedule- Format - VI**
12. **Undertaking- Format - VII**
13. **Details of the Organization-Format VIII**
14. **Check list of documents to be submitted in First Cover (Technical Bid) Format IX**
15. **Technical specification food material format X**
16. **Price schedule (Commercial Bid) to be submitted as in the E-procurement portal format XI**

The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all or any information required by the Bidding Documents or submission of Bid not substantially responsive to Bidding Documents in every respect or incomplete bid document will result in rejection of Bid.

4 AMENDMENT OF BIDDING DOCUMENTS

4.1 At any time prior to the deadline for submission of Bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding Documents by amendment. The amendment will be notified in e portal.

4.2 Bidders who have received the Bidding Documents and will be binding on them. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their bid, the purchaser may, at its discretion, extend the deadline for the submission of bids.

5. PREPARATION OF TENDER

6. Language of Bid

The Bid prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English and submitted.

7. DOCUMENTS COMPRISING THE BID

The Bid prepared by the Bidder shall be submitted in **Two Cover** comprising the following components:

7.1 FIRST COVER SHALL CONTAIN:

- I. Bid form as per Format I
- II. Photo copies of all particulars showing that the bidder has the Financial, Technical and Service capability necessary to perform the contract and meet criteria outlined in the qualification requirements and to fulfil this all Bids submitted shall include following information.
- III. Photocopies showing the legal status, place of registration and principal place of business of the firm.
- IV. **The Supplier should have an average annual business turnover of 25% to the amount put to tender, in the last 3 years i.e., 2011-12, 2012-13 and 2013-14.**
- V. **The bidder should have supplied food materials to an amount of 30% in the annual turnover of any one of the last 3 years i.e. 2011-12, 2012-13 and 2013-14. to Government hostels/institutions.**
- VI. **The supplier should submit, the satisfactory certificate/turnover certificate from the respective Government hostels/institutions.**
- VII. **The Supplier should have been registered under VAT / Commercial Tax and should be an Income Tax assessee with Form 3CB and 3CD for the last 3 years i.e., 2011-12, 2012-13, and 2013-14.**
- VIII. copies of acknowledgement of Income tax returns filed in the last 3 years.
- IX. photocopies showing that the firm has been registered in State Govt. / Central Govt. / Related Authority, vat license copy.
- X. Statement of past performance during the last 3 years as per Format - V
- XI. Format of Acceptance of implementation schedule as per Format - VI.
- XII. Undertaking as per Format - VII.
- XIII. Particulars of the Firm as per Format - VIII.
- XIV. Checklist of Documents to be submitted in First Cover as per Format - IX.
- XV. The Supplier can pay the EMD in the e-procurement portal using any of the following methods:-
 - Credit card, Direct debit, NEFT, OTC

7.2 THE SECOND COVER SHALL CONTAIN:

● PRICE SCHEDULE

7.2.1 The Bidder shall submit complete price schedule as in e-procurement portal, indicating the unit cost of each one of the food materials listed as per the Specification and Brand name wherever it is mentioned. The prices quoted must be the Percentage of Discount allowed by the Supplier on MRP. (MRP applicable for Non-perishable items or wherever is applicable.)

7.2.2 It is mandatory that the bidder should quote for every item in every group. If the rates are not quoted for any of the item the tender will be rejected.

7.2.3 The rate quoted for supply of food materials must be inclusive of procuring, packaging, transportation, delivering, loading and unloading including service tax levied by the State/Central Govt., VAT applicable etc., complete inclusive of all charges to the destination to all the Hostels (Door Delivery) located in **Bidar Dist.** as per conditions –**Section V**.

7.2.4 Rates quoted are valid for a period of **12** months and there is no provision for price variation.

7.2.5 The rate for each food materials shall be quoted in e-procurement portal.

8. Bidder must submit all the documents listed under clause 7.1 & 7.2 along with bid form.

9. E.M.D (Earnest Money Deposit)

9.1 E.M.D. Should be paid as indicated as appended in Format-II

9.2 The E.M.D paid through e portal is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

9.3 Unsuccessful Bidder's E.M.D will be discharged / returned but not later than 30 days after the expiration of the period of bid validity prescribed by the purchaser. In case of successful bidder, E.M.D will be returned after submission of 5% of Performance Security through Bank Demand Draft (Nationalised Banks)

9.4 The Bid security will be forfeited

- a) if the bidder fails to sign the contract agreement.
- b) If a Bidder withdraws his Bid during the period of Bid validity specified by the purchaser : or
- c) In case of a successful Bidder, if the Bidder fails,

- (i) To sign the contract agreement within the stipulated time
- (ii) To furnish performance security.
- (iii) To fulfil the contract as per the terms and conditions as per Agreement.

10. Tender validity

After the deadline date for tender submission specified. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.

- 10.2 In exceptional circumstances, prior to expiry of the original time limit, the Purchaser may request that the tenderer may extend the period of validity for a specified additional period. The request and the tenderer's responses shall be made in writing or by cable. A tender may refuse the request without forfeiting his earnest money deposit. A tenderers agreeing to the request will not be required of permitted to modify his tender, but will be required to extend the validity of his earnest money deposit.

11. Format and Bidding

- 11.1 In the price schedule mentioned at **Format XI**, the bidder should quote the unit rates of each of food materials must be inclusive of procuring, packaging, transportation, delivering, loading and unloading including service tax levied by the State / Central Govt., VAT applicable etc., complete inclusive of all charges to the destination to all the Pre-Metric and Post Metric Hostels spread over **Bidar Dist. –Section V**.

12. Submission of Tenders: (should be done through e-procurement).

12.1. The bidder shall submit the tender in the following manner.

- **First Cover (Technical bid)** documents as mentioned in clause 7.1 should be uploaded in the technical bid format as in e-procurement portal. The original documents must be produced in person for verification on the day of opening the first cover.
- **Second Cover (Financial bid)** The rate quoted in the price schedule shall be inclusive of all the costs such as cost of food materials, procuring, packaging, transportation, delivering, loading and unloading including service tax levied by the State/ Central Govt., VAT applicable etc., complete inclusive of all charges to the destination to all the Pre-Metric and Post Metric Hostels spread over **Bidar Dist. –Section V**

13. MODE OF SUBMISSION OF BIDS.

- 13.1. Should be submitted through e-procurement.
13.2 Bids sent by Telex or Fax or E-mail will be rejected.

NUMBER OF PROPOSALS

Each Bidder shall submit Bid for all groups A,B,C & D jointly for the Taluk.

14. DEADLINE FOR SUBMISSION OF BIDS

- 14.1** The date and time are mentioned in the e-procurement portal.
- 14.2** The Purchaser may extend the deadline for submission of tenders by issuing an amendment in accordance in which case all rights and obligations of the Purchaser and the tenderer's previously subject to the original deadline will then be subject to the new deadline.
- 14.3** The Purchaser may, at his discretion, extend this deadline for submission of bids by amending the Bid Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

15. BID OPENING AND EVALUATION OF BIDS

15.1 OPENING OF BIDS BY THE PURCHASER

- 16.1** The purchaser will open the **FIRST COVER** of the Bidder, in presence of Bidder's representatives who choose to attend, at **11.00 AM hrs.** on specified date in section-I at the **Bidar Dist.**
- 16.2** The Purchaser may his wish appoint Scrutiny Committee to verify the Technical Documents. And the Decision of the Scrutiny Committee is Final as regards to Technical Documents.
- 16.3** The Purchaser may his wish appoint Technical Committee for ascertaining Quality parameters. The Purchaser/Technical Committee reserves the right to send samples of Materials for ascertaining quality parameters. The Decision of the Technical committee is final to accept or reject the samples. The Successful Bidder shall supply the same quality of goods as the samples provided at the time of evaluation.
- 16.4** The Participate Tenderers should submit samples before 29-12-2015 at 4.00 PM to Assistant Director Social Welfare Office Pratap Nagar Bidar. Submit Samples of the Materials of Group A (Sl.No. 1 to 42) and D (Sl.No. 43 to 57) not less than 100gms and 25 gms respectively. The Purchaser/Technical Committee will check the samples as per the Specification and Quality. Only those Tenderer whose Samples conform with required quality and specification would qualified for Financial Bid. (Sl.No. 81 to 98 submit to samples 1 Nos.)
- 16.5** The **SECOND COVER/FINANCIAL BID** would be opened on prescribed date. In case the date is postponed, it will be intimated through Telephone /Fax/ Telegram/ Phonogram/ or E-mail, the details for such communication shall be furnished to the bidders
- 16.6** The Bidders or representatives who are present shall sign a register evidencing their attendance at the time of opening of bids. In the event of specified date of

Bid opening being declared holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.

17. **CLARIFICATION OF TENDERS**

- 17.1 To assist in the examination, evaluation, and comparison of Tenders, the Purchaser may, at his discretion, ask any Tenderer for clarification of his Tender, including break downs of unit rates. The request for clarification and the response shall be in writing or by cable, but no change in the price or substance of the Tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the Tenders.
- 17.2 No Tenderer shall contact the Purchaser on any matter relating to its Tender from the time of the Tender opening to the time the contract is awarded. If the Tenderer wishes to bring additional information to the notice of the Purchaser, it should do so in writing.
- 17.3 Any effort by the Tenderer to influence the Purchaser/Scrutiny Committee/Technical Committee in the tender evaluation, Tender comparison or contract award decisions may result in the rejection of the Tender.

18. **PRELIMINARY EXAMINATION**

- 18.1 Prior to the detailed evaluation, pursuant to Clause 19, the Purchaser will determine the substantial responsiveness of each bid to the Bidding Documents. For purposes of these Clauses, a ***substantially responsive*** bid is one, which confirm to all terms and conditions of the Bidding Documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Applicable Law and taxes and duties will be deemed to be a material deviation. The purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. However all the rights reserved with Purchaser to decide substantially responsiveness of the Tenderer.
- 18.2 If a technical bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- 18.3 The Purchaser will examine the Tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order. Tenders from Agents, without proper authorization from the Authority, shall be treated as non-responsive.
- 18.4 Where the Tenderer has quoted for more than one schedule, if the tender security furnished is inadequate for all the schedules, the Purchaser shall take the price tender into account only to the extent the tender is secured. For this purpose, the extent to which the tender is secured shall be determined by evaluating the requirement of tender security to be furnished for the schedule

included in the tender (offer) in the serial order of the schedule of Requirements of the Tender document.

- 18.5 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lowest of the two will prevail. If the Supplier does not accept the correction of errors, its tender will be rejected and its tender security will be forfeited.
- 18.6 The Purchaser may waive any minor informality of non-conformity or irregularity in a tender which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Tenderer.
- 18.7 Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each tender to the tender documents. A substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Warranty, Force Majeure, Limitation of liability, Application Law, and Taxes & Duties will be deemed to be a material deviation. The Purchaser decision is Final to decide tender's responsiveness.
- 18.8 If a tender is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Tenderer by correction of the non-conformity.

19. EVALUATION AND COMPARISON OF BIDS

- 19.1 The Purchaser will evaluate and compare only the Tenders determined to be substantially responsive.
- 19.2 The Purchaser reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the Tender documents or otherwise result in unsolicited benefits for the Purchaser shall not be taken into account in Tender evaluation.
- 19.3 L1 Will be decided on The total rate arrived by multiplying the individual rate quoted for each item by The approximate unit required as mentioned in Form X. The price arrived so will be the total bid amount for the entire Package. However the Tender accepting authority reserves right to decide on the methodology of evaluation.

20 ACCEPTANCE OR REJECTION OF BIDS:

- a) The Purchaser, reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract,

without thereby incurring any liability or any obligation to inform the affected bidder or bidders on the grounds for the said action.

- b) Any Bid with incomplete information is liable for rejection.
- c) For each category of pre qualification criteria, the documentary evidence is to be produced duly attested by the bidder serially numbered and enclosed with the bids. If the documentary proof is not enclosed for any/all criteria the Bid is liable for rejection.
- d) If any information given by the bidder is found to be false / fictitious, the bidder will be debarred for 3 years from participating in any other Tenders of Govt. of Karnataka and will be black listed.

21. Selection of Successful Bidder

21.1 The Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria specified in Tender documents and is qualified to perform the contract satisfactorily.

21.2 The determination will take into account the Tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, as well as such other information as the Purchaser deems necessary and appropriate. The Purchaser/Scrutiny committee/Technical committee deserves the right of determination to qualify or disqualify the tender.

21.3 An affirmative determination will be a prerequisite for award of the Contract to the Tenderer. A negative determination will result in rejection of the Tender's tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform the contract satisfactorily.

21.2 After financial evaluation, award of contract will be made to Bidder who quotes least cost i.e., who will be L1 for the **Bidar Dist. Negotiate the Rates with L1**

22. Award Criteria

Subject to Tender Clause 23, the Purchaser will award the Contract to the successful Bidder whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily.

22. Purchaser's Right to Accept Any Tender and to Reject Any or All Tenders

22.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without incurring any liability to the affected Tenderer or Tenderers.

24. Notification of Award

24.1 Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer in writing or by cable telex or fax, to be confirmed, that its tender has been accepted.

24.2 The notification of award will constitute the formation of the Contract.

25. Signing of Contract

25.1 After notifying the successful bidder, that its bid has been accepted, the Purchaser will send the Tenderer the Contract Form provided in the tender documents incorporation all agreements between the parties.

25.2 Within 21 days of receipt of the Contract Form, the Successful Bidder shall sign and date the Contract and return it to the Purchaser.

26. Performance Security

26.1 Within 7 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.

26.2 Failure of the successful Tenderer to comply with the requirement of Tender Documents under GCC 6 shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

27. DELIVERY OF FOOD MATERIALS :-

Bidder shall supply the food materials to all the Pre-Metric and Post Metric Hostels in **Bidar Dist.** as in section (V) terms at the time of financial evaluation and should supply Quality food materials as per the samples to be submitted by the bidder. Any low or poorer quality will be rejected and returned to the bidder. Bidder should replace food materials on his own cost and risk. For having delivered materials and an acknowledgement from the concerned designated officer of the supply point shall be obtained. Action will be taken against the Supplier who supply bad quality of food materials and also if any hazard happens to the students because of these materials.

28. Corrupt or Fraudulent Practices

The Govt. Requires that Tenderes/Suppliers/Bidders observe the highest standard of ethics during the procurement and execution of Govt. Financed Contracts. In pursuance of this policy, the Govt.

(A) Defines, for the purposes of this provision, the terms set forth as follows:

(1) **“Corrupt practice”** means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or tin contract execution: and

- (2) **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Govt., and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Govt. of the benefits of free and open competition;
- (B) will reject a proposal for award if it determines that the Tender recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (C) will declare a Supplier/Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a Govt. financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Govt. financed Contract.

All provisions of GCC 2 section of the KTTP Act hereby read into the Quotation of this tender documents.

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Deputy Director
Social Welfare Department,
Bidar Dist, Bidar

SECTION –III

DESCRIPTION AND SCOPE OF THE CONTRACT

The Bidder, herein after called “the a Agency/Supplier” are required to supply food materials to the destination to all the Pre-Metric, Post Metric Hostels “the Contract” for which Bids are invited.

The food materials should be supplied to the destination (Door Delivery) all the Pre-Metric and Post Metric Hostels, Residential Schools, Ashrama Schools which are located in **Bidar Dist.** The immediately non-perishable food materials should be supplied to the destination (Door Delivery) with proper package and transport on their own cost within 5th of every month without fail and perishable food materials in the week. The Detail list of all the Pre-Metric, Post Metric Hostels where the Goods should be supplied is shown in Section V. “The Supplier” fails to supply food articles within seven days from the date of receipt of indent, “The Purchaser” will deduct from the contract price, a sum of rupees equivalent to 0.5% of the price of delayed goods or unperformed service for each month or part thereof of delay until actual delivery or performance up to a maximum deduction of 2% of the contract price. Once the maximum is reached the contract stands terminated at the risk and cost of the supplier.

SECTION – IV

TERMS AND CONDITIONS OF CONTRACT

1. The following are the General Conditions of Contract for supply of food materials to the Pre-Metric, Post Metric Hostels/Ashrama Schools spread over **Bidar Dist.** as per the specifications given in the document at format –X. The Goods supplied by the successful Bidder should be good quality, and should be specified the Brand name wherever necessary as mentioned in format –X
2. The successful Bidder shall supply all items to all the Pre-Metric, Post Metric Hostels/ Ashrama Schools as per particulars provided in Section–V. No separate amount will be paid for supply of food materials for transportation and delivery to the destination and all these shall include in the rate to be quoted along with taxes. The Prices quoted must be the Percentage of Discount allowed by the Supplier on M.R.P.
3. The Successful Bidder shall supply all the goods in good quality and correct Quantity as per approved specification to all the Pre-Metric, Post Metric Hostels/ Ashrama Schools spread over **Bidar Dist.** within 7 days after receiving the required indent from the Taluk Backward Classes Welfare Officer, Taluk Social Welfare Officer, Tribal Welfare Officer etc., without delay. Delay in Supply will attract penalty as per GCC sec. 18.
4. As regarding supply of ‘c’ group commodities i.e vegetables, mixed leaves, fruits, egg, milk, chicken, and others, the successful bidder should supply fresh commodities every 3 days to the concerned hostels. So for this they need not be submit the samples.
5. The Purchaser deserves the right to give indent as per his requirements.
6. The Purchaser Reserves the right at the time of issuing a Supply Order to increase or decrease by up to 25% of the Quantity of goods Originally specified in the schedule of Requirements without any change in unit price or other Terms and Conditions.
7. It is mandatory that the bidder should quote for every item. If the rates are not quoted for any of the item the tender will be rejected.
8. ***The Bidders shall submit Complete Price Schedule as in the e-portal. The Rates should be actual and nearest to the market rates. The bidders should not quote the Freak Rates. If the Freak Rates found below 15% for each item the Tender will be rejected.***
9. Any kind of manipulation/removal of MRP from the packets/bags of Articles will be viewed as the violation of the Tender Agreement.
10. The Articles supplied must be the same as the samples provided and accepted by the Technical Committee at the time of Tender Evaluation.

11. The period of this tender is only for **12** months
12. This Tender Notified as per the Govt. letter No: **BCW/544/DMS/2015 Dated:23-05-2015**. It is to be noted that if the Centralised Tender finalised by the State Govt/Respective Dept or any Authority, the Purchaser has the right to reduce or extend the period of this **tender up to one year**

GENERAL CONDITIONS OF CONTRACT

1. Definitions

In this Contract, the following terms shall be interpreted as indicated:

- a) **“The Contract”** means the agreement to be entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all documents incorporated by reference therein;
- b) **“The Contract Price”** means the price payable to the Supplier under the Contract for the full and on proper performance of contractual obligation by the supplier.
- c) **“The Goods”** means all materials which the supplier is required to supply to the purchaser under contract;.
- d) **“Services”** means services ancillary to the supply of the goods, such as transportation insurance, and any other incidental services, and other obligations of the supplier covered under the contract;
- e) **“GCC”** means General Conditions of Contract contained in this section
- f) **“SCC”** means special Conditions of Contract
- g) **“The Supplier”** means the individual or firm or company having legal status for supplying goods and services under this contract
- h) **“The Government”** means the Government of Karnataka represented by the District Officer, Backward Classes Welfare Department, Dist Social Welfare Officer, Tribal Welfare Department
- i) **“The Project Site”**, means place or places named in SCC
- j) **“Day”** means calendar day.
- k) **“Recognised Institutions”** Means The Institutions Which are well established for the last 5 years and having legal status that is registered under karnataka shops and establishment act 1961, Municipal act karnataka, Private Medical establishment actetc.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the contract.

3. Standards

The goods supplied under this contract shall conform to the standards mentioned in the schedule of Specification as per Format-X

4. Inspection of accounts of supplier

- 4.1 The supplier shall permit to purchaser or his authorized representative to inspect the supplier's accounts and records relating to the performance of the supplier if desired so.

5. Patent Rights

- 5.1 The Supplier shall indemnify the purchaser against all third-party claims of Infringement of patent, trademark or industrial design rights, arising from use of the Goods or any part thereof in India.

6. Performance Security

- 6.1 The successful Bidder will be required to furnish Performance Security equivalent to 5% of the entire accepted Bid value in respect of cost of food materials & free transportation including delivery to destinations, to be submitted in the form of irrevocable bank guarantee or crossed DD within 7 (Seven) days from the date of intimation of award of contract, and at the time of signing contract agreement. The validity of Bank Guarantee shall be for 12 months period from the date of award.
- 6.2 The performance security furnished by the successful Bidder in respect of bid will be returned to him after the satisfactory performance of the contract.
- 6.3 If the successful Bidder after signing the contract agreement fails to perform any contractual obligation, his Performance Security mentioned above will be forfeited.

7. Quality testing by third party

- 7.1 The District Level Officers of the Social Welfare Officer/Tribal Welfare and Back Ward Classes Officer Purchaser at the cost of Supplier, Appoint persons authorized and authorized subject experts may carry out inspection and tests to ascertain quality of food materials and also confirm specification.
- 7.2 The Purchaser is free to test quality of food materials after supply by the Bidder.

8. Packing instructions

- 8.1 The Supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation and open storage. Packing case shall be of convenient in size to handle during transportation and delivery.
- 8.2 The Supplier will be required to make separate packages in as many numbers as the case may for each Consignee as specified in clause 8.1 above.

9 Delivery and Documents

- 9.1 Delivery of the goods shall be made by the supplier in accordance with the terms specified by the purchaser in the agreement.

10 Insurance

- 10.1 The goods supplied under the contract may be insured on the option of supplier.

11. Transportation

- 11.1 Where the supplier is required under the contract to transport the goods to a specified place of destination, defined as Project site, transport to such place of destination including insurance, as shall be specified in the contract, shall be arranged by the supplier, and related cost shall be included in the contract price. Bidder should be in a position to supply to all destinations (Door Delivery) even if he gets supply order for one group of food material.

12. Payment

The terms of payment will be as follows:

- 12.1 After successful implementation of the contract regarding Supply of food materials payments will be made. For this purpose the supplier has to furnish the certificate from the concerned officer of the Taluk head quarters of the concerned department having supplied food materials in good conditions.
- 12.2 Payment will not be made to the contractor/Supplier unless the assignment entrusted is executed satisfactorily.
- 12.3 No advance payment will be made.

13. Prices

- 13.1 Prices payable to the supplier is as per the agreement.

14 Change Orders

- 14.1 The purchaser may at any time, by written order given to the supplier' pursuant to GCC make changes within the general scope of the contract in anyone or more of the following:
- a) Specifications, where goods to be furnished under the contract are to be specifically supplied
 - b) The place of delivery
 - c) The services to be provided by the supplier

15 Assignment

- 15.1 The suppliers shall not assign, in whole or in part, its obligations to perform under the contract, to another agency.

16 Subcontracts

16.1 The supplier shall not sub-let the work assigned.

17 Delays in the Supplier's Performance

17.1 Delivery of the goods and performance of the services shall be made by the supplier in accordance with the time schedule specified by the purchaser in the Schedule of Requirements.

18 Liquidated Damages (Penalty for delay in supply)

18.1 Subject to GCC Clause 22 if the supplier fails to deliver any or all of the goods specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, towards penalty a sum equivalent to 0.5% price of the delayed goods or unperformed services for each month or part thereof of delay until actual delivery or performance, up to a maximum deduction of 2% of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract pursuant to GCC Clause 19

19 Termination for Default

19.1 The purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or part:

19.2 If the supplier fails to deliver any or all goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 19 ; or

19.3 If the supplier fails to perform any other obligation(s) under the contract.

19.4 If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

19.5 In the event the purchaser terminates the contract in whole or in part, pursuant to GCC Clause 19.1, 'the purchaser may procure, upon such items and in such manner as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods or services. However, the supplier shall continue the performance of the contract to the extent not terminated.

19.6 Supply of bad quality materials:

Criminal action will be taken if any untoward incident that may happen because of supply of bad quality food materials.

20 Force Majeure :

- 20.1 Notwithstanding the provisions of GCC Clause the supplier shall not be liable or forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.
- 20.2 For purposes of this Clause "Force Majeure" means an event beyond the control of the supplier and not involving the suppliers fault or negligence and not foreseeable. Such event may include, but are not limited to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 20.3 If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure.

21 Termination for Insolvency

- 21.1 The Purchaser may at any time terminate the contract by giving written notice to the supplier, if the supplier becomes bankrupt or otherwise insolvent. In his event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

22 Termination for Convenience

- 22.1 The purchaser by written notice sent to the supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the purchaser's convenience, the extent to which performance of the supplier under the contract is terminated, and the date upon which such termination becomes effective.

23 Settlement of Disputes

- 23.1 The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation of any disagreement or dispute arising between them under or in connection with the contract.
- 23.2 If, after thirty (30) days, the parties have failed to resolve their dispute by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter is in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

- 23.3 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the goods under the contract.
- 23.4 Arbitration proceeding shall be conducted in accordance with the rules of Procedure specified in the SCC.
- 23.5 In respect of any dispute arising out of implementation of the Tender the decision of the District Tendering Committee, Bidar District who is the Tender Accepting Authority shall be final.
- 23.6 Any dispute under this agreement shall be subject to the jurisdiction of Bidar District Court. Arbitral for this tender will be *Deputy Commissioner Bidar Dist.*
- 23.5 Notwithstanding any reference to arbitration herein,
a) The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree.

24 Governing Language

- 24.1 The contract shall be written in English language. Subject to GCC English language version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in the same language.

25 Applicable Laws

- 25.1 The contract shall be interpreted in accordance with the laws of the Union of India.

26 Notices

- 26.1 Any notice given by one party to the other pursuant to this contract shall be sent to other party in writing.

27 Taxes and Duties

- 27.1 Suppliers shall be entirely responsible for all taxes, VAT duties, license fees, road permits, etc., incurred until delivery of the contract goods to the destination of purchaser.

28 Agreement:

- 28.1 The successful Bidder(s) shall execute an agreement for fulfilment of the contract on Rs.200/- non-judicial stamp within seven days from the date of acceptance of the Bid and intimation of the award of contract.

- 28.2 The incidental expenses of execution of agreement shall be borne by the successful Bidders. Hereafter the successful Bidder shall be referred to as "Contractor".
- 28.3 The conditions stipulated in the agreement be strictly adhered to and violation of any of the conditions in full or in part will entail termination of the contract.

29 .Special Conditions of Contract

29 .1 The following Special Conditions of contract shall supplement the General conditions of Contract whenever there conflict, the provisions herein shall prevail Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. Definitions (GCC Clause 1)

- a) The Purchaser is The District Officer, Backward Classes Welfare Department, Dist Social Welfare Officer, Tribal Welfare Department Bidar District.
- b) The Supplier is an Individual/ company/ firm or Society approved by the purchaser

2. Delivery and Documents (GCC Clause 9)

Upon Delivery of the goods, the supplier shall notify the purchaser and the insurance company about full, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- i) Four copies of the supplier invoice showing contract number, goods description, quantity, unit price, total amount;
- ii) An acknowledgement of receipt of goods from the consignee(s)
- iii) Four copies of packing list identifying of each package;
- iv) Manufacturer's / supplier's warranty Certificate
- v) Delivery challan accepted by the Head of the Institutions (Hostels etc)

The above documents shall be received by the purchaser before arrival of the goods (except where the goods have been delivered directly to the consignee with all documents) and, if not received, the supplier will be responsible for any consequent expenses.

3 Payment (GCC Clause -12)

- i.
- ii.

4 Warrantees

The successful bidder must give a warrantee certificate for the food materials supplied.

5 Settlement of Disputes

- 1) The dispute settlement mechanism to be applied pursuant to GCC clause 23 shall be in the District court of Bidar to decide disputes arising out of the contract.

Section V

All the Pre-Metric and Post Metric Hostels/Ashrama Schools run by the Department of Social Welfare, TRIBAL Welfare and Backward classes & Minority Departments in **Bidar Dist.**

Note : If the contract is not executed within the stipulated period, **The Deputy Director Social Welfare Department, Bidar** reserves the right to cancel the contract and the Purchaser will not be liable for any pecuniary loss or damage incurred by the Contractor in this regard.

A. IMPLEMENTATION SCHEDULE

The contract relating to supply of food materials at his quoted rates which includes packing, transportation etc and delivery to destination, as per the following implementation schedule:-

Sl .No	Taluk	Name of the Delivery points (Hostel Name And Address)	Stipulated date for Supplying Goods for every month
1.	Aurad(B)	Pre-Matric Boys Hostel, Aurad(B) (SC)	Within 5th of every month without fail.
2.		Pre-Matric Boys Hostel, Kamalnagar.(SC)	„
3.		Pre-Matric Boys Hostel, Dapka.(SC)	„
4.		Pre-matric Girls Hostel, Aurad(B)(SC)	„
5.		Pre-matric Girls Hostel, Jamgi (ST)	„
6.		Ashram School Chikli (T) SC	„
7.		Post-matric Boys Hostel, Aurad(B)(SC)	„
8.		Post-matric Boys Hostel, Santhpur(SC)	„
9.		Post-matric Boys Hostel, Kamalnagar (SC)	„
10.		Post-matric Boys Hostel, Aurad(B) (BC)	„
11.		Post-matric Girls Hostel, Aurad(B) (BC)	„
12.		Pre-matric Girls Hostel, Aurad(BC)	„
13.		Pre-matric Boys Hostel, Muthol, (BC)	„
14.		Pre-matric Boys Hostel, Chintakhalli.(BC)	„
15.		Pre-matric Boys Hostel, Aurad,(Santhpur,)(BC)	„
16.		Pre-matric Boys Hostel, Aurad(Santhpur)(BC)	„
17.		Pre-matric Boys Hostel, Thanakushnoor,(BC)	„
18.		Pre-matric Boys Hostel, Wadgaon (BC)	„
19.		Pre-matric Boys Hostel, Kamalnagar(BC)	„
20.		Pre-matric Boys Hostel, Jamgi(BC)	„
21.		Pre-matric Boys Hostel, Dhupath Mahagaon(BC)	„
22.		Post-matric Boys Hostel, Aurad(BC)	„
23.		Post-matric Boys Hostel, Aurad(B) (M)	„
24.		Post-matric Girls Hostel, Aurad(B) (M)	„
25.	Basavakalyan.	Pre-matric Boys Hostel, Basavakalyan,(SC)	„

26.		Pre-matric Boys Hostel, Hulsoor(SC)	„
27.		Pre-matric Boys Hostel, Mudbi,(SC)	„
28.		Pre-matric Boys Hostel, Rajeshwar,(SC)	„
29.		Pre-matric Boys Hostel, Yerbag (SC)	„
30.		Pre-matric Boys Hostel, Narayanpur, (SC)	„
31.		Pre-matric Boys Hostel, Betgera (SC)	„
32.		Pre-matric Boys Hostel, Kohinoor,(SC)	„
33.		Pre-matric Boys Hostel, Muchalam (SC)	„
34.		Pre-matric Boys Hostel, Manthal,(ST)	„
35.		Pre-matric Girls Hostel, Basavakalyan.(SC)	„
36.		Pre-matric Girls Hostel, Hulsoor(SC)	„
37.		Post-matric Boys Hostel, Basavakalyan (SC)	„
38.		Post-matric Boys Hostel, Basavakalyan (ST)	„
39.		Post-matric Girls Hostel, Basavakalyan (SC)	„
40.		Ashram School Harkood (T) (SC)	„
41.		Ashram School, Ekloor (T) (SC)	„
42.		Ashram School, Kalkhoora(T) (SC)	„
43.		Ashram School, Ghotalwadi) (ST)	„
44.		Post-matric Boys Hostel, Basavakalyan, (BC)	„
45.		Post-matric Girls Hostel, Basavakalyan, (BC)	„
46.		Pre-matric Girls Hostel, Basavakalyan, (BC)	„
47.		Pre-matric Boys Hostel, Harkood(T) (BC)	„
48.		Pre-matric Boys Hostel, Rajeshwar, (BC)	„
49.		Pre-matric Boys Hostel, Mudbi, (BC)	„
50.		Pre-matric Boys Hostel, Basavakalyan (BC)	„
51.		Pre-matric Boys Hostel, Manthal, (BC)	„
52.		Pre-matric Boys Hostel, Narayanpur,(BC)	„
53.		Pre-matric Boys Hostel, Ujalamba,(BC)	„
54.		Pre-matric Boys Hostel, Kitta, (BC)	„
55.		Pre-matric Boys Hostel, Kohinoor,(BC)	„
56.		Pre-matric Boys Hostel, Hippargabhag(BC)	„
57.		Pre-matric Boys Hostel, Gadlegaon,(BC)	„
58.		Pre-matric Boys Hostel, Maisalga, (BC)	„
59.		Post-matric Girls Hostel, Basavakalyan, (M)	„
60.		Post-matric Boys Hostel, Basavakalyan, (M)	„
61.		Post-matric Girls Hostel, Basavakalyan, (M)	„
62.	Bhalki.	Pre-matric Boys Hostel, Bhalki, (SC)	„
63.		Pre-matric Boys Hostel, Warwatti, (SC)	„
64.		Pre-matric Boys Hostel, Mahekar, (SC)	„

65.		Pre-matric Boys Hostel, Lakhangaon (SC)	„
66.		Pre-matric Boys Hostel, Halbarga,(SC)	„
67.		Pre-matric Boys Hostel, Nittur(B)(SC)	„
68.		Pre-matric Boys Hostel, Khatakchincholi, (SC)	„
69.		Pre-matric Girls Hostel, Bhalki, (SC)	„
70.		Pre-matric Girls Hostel, Nittur(B) (SC)	„
71.		Post-matric Boys Hostel, Bhalki, (SC)	„
72.		Post-matric Girls Hostel, Bhalki,. (SC)	„
73.		Ashram School, Neelamnalli(T) (SC)	„
74.		Post-matric Girls Hostel, Bhalki (ST)	
75.		Post-matric Boys Hostel, Bheemanna Khendre Engg.Bhalki,(BC)	„
76.		Post-matric Boys Hostel, SBH,Bank Near,Bhalki,(BC)	„
77.		Post-matric Girls Hostel, Bhalki, (BC)	„
78.		Post-matric Girls Hostel, Khatakchincholi,(BC)	„
79.		Pre-matric Girls Hostel,Bhalki,(BC)	„
80.		Pre-matric Boys Hostel, Bhalki,(BC)	„
81.		Pre-matric Boys Hostel, Bhatambra,(BC)	„
82.		Pre-matric Boys Hostel, Dongapur, (BC)	„
83.		Pre-matric Boys Hostel, Halbarga,(BC)	„
84.		Pre-matric Boys Hostel, Kanji,(BC)	„
85.		Post-matric Girls Hostel, Bhalki, (M)	
86.		Pre-matric Boys Hostel, Beeri(B) (BC)	„
87.		Post-matric Boys Hostel, Bhalki, (BC)	„
88.	Bidar.	Pre-matric Boys Hostel, Janwada Road, Bidar(SC)	„
89.		Pre-matric Boys Hostel, Siddi Taleem,Bidar,(SC)	„
90.		Pre-matric Boys Hostel, Partapnagar,(SC)	„
91.		Pre-matric Boys Hostel, Janwada,(SC)	„
92.		Pre-matric Boys Hostel, Chidri,(SC)	„
93.		Pre-matric Boys Hostel, Markunda,(SC)	„
94.		Pre-matric Boys Hostel, Mannahalli,(SC)	„
95.		Pre-matric Girls Hostel, Janwada Road, Bidar,(SC)	„
96.		Pre-matric Girls Hostel, Kamthana,(ST)	„
97.		Post-matric Boys Hostel, Chittawadi(I) (SC)	„
98.		Post-matric Boys Hostel, Chittawadi,(II) (SC)	„
99.		Post-matric Boys Hostel, Partapnagar,(SC)	„
100.		Post-matric Boys Hostel, Naubad(SC)	„
101.		Post-matric Boys Hostel, Bidar,(New)(SC)	„
102.		Post-matric Boys Hostel,Bidar,(ST)	„
103.		Post-matric Girls Hostel, Bidar, (ST)	„

104.		Post-matric Girls Hostel, Janwada Road, Bidar, (SC)	„
105.		Post-matric Boys Hostel, Bidar,(New) (SC)	„
106.		Ashram School Sangolgi (T) (SC)	„
107.		Post-matric Boys Hostel, Bidar,(Profesional Kalpana Tawar)(BC)	„
108.		Post-matric Boys Hostel, Chouli Road, Bidar,(BC)	„
109.		Post-matric Boys Hostel, Naubad Bidar,(BC)	„
110.		Post-matric Boys Hostel, Professional Huq Colony(I)(BC)	„
111.		Post-matric Boys Hostel, Huq Colony(II) Bidar,(BC)	„
112.		Post-matric Girls Hostel, Bidar,(BC)	„
113.		Post-matric Girls Hostel, Bidar,(Moddel)(BC)	„
114.		Post-matric Girls Hostel Professional,Bidar,(BC)	„
115.		Post-matric Boys Hostel, M&E Bidar,(BC)	„
116.		Post-matric Girls Hostel, Bidar(Town)(BC)	„
117.		Post-matric Girls Hostel, (N.Town)Bidar,(BC)	„
118.		Pre-matric Girls Hostel, Bidar,(BC)	„
119.		Pre-matric Boys Hostel, Bidar,(DT) (BC)	„
120.		Pre-matric Boys Hostel, Andoor,(BC)	„
121.		Pre-matric Boys Hostel, Bagdal(T) (BC)	„
122.		Pre-matric Boys Hostel, Navedgeri, (BC)	„
123.		Pre-matric Boys Hostel, Malegaon,(BC)	„
124.		Pre-matric Boys Hostel, Mannahalli,(BC)	„
125.		Pre-matric Boys Hostel, Kamthana,(BC)	„
126.		Pre-matric Boys Hostel, Yernalli,(BC)	„
127.		Post-matric Girls Hostel, Bidar, (BC)	
128.		Post-matric Boys Hostel, Bidar,(M)	„
129.		Post-matric Boys Hostel, Naubad,Bidar,(M)	„
130.		Pre-matric Boys Hostel, Bidar,(M)	„
131.		Pre-matric Girls Hostel, Bidar,(M)	„
132.		Post-matric Grils Hostel, Bidar,(M)	„
133.		Post-matric Boys Hostel, Bidar,(M)	„
134.	Humnabad.	Pre-matric Boys Hostel, Humnabad,(SC)	„
135.		Pre-matric Boys Hostel, Dubalgundi, (SC)	„
136.		Pre-matric Boys Hostel, Hallikhed(K) (SC)	„
137.		Pre-matric Boys Hostel, Hudgi,(SC)	„
138.		Pre-matric Boys Hostel, Mannaekhelli,(SC)	„
139.		Pre-matric Boys Hostel, Chittaguppa(SC)	„
140.		Pre-matric Boys Hostel, Muttangi,(SC)	„
141.		Pre-matric Boys Hostel, Bemalkheda(SC)	„
142.		Pre-matric Boys Hostel, Hallikhed(B)(SC)	„

143.		Pre-matric Boys Hostel, Humnabad(ST)	„
144.		Pre-matric Girls Hostel, Humnabad(SC)	„
145.		Pre-matric Girls Hostel, Chittaguppa,(SC)	„
146.		Post-matric Boys Hostel, Humnabad(SC)	„
147.		Post-matric Boys Hostel, Humnabad(ST)	„
148.		Post-matric Girls Hostel, Humnabad,(SC)	„
149.		Post-matric Boys Hostel, Humnabad(BC)	„
150.		Post-matric Girls Hostel, Humnabad,(BC)	„
151.		Pre-matric Boys Hostel, Humnabad,(BC)	„
152.		Pre-matric Girls Hostel, Nirna,(BC)	„
153.		Pre-matric Girls Hostel, Hallikhed, (BC)	„
154.		Pre-matric Boys Hostel, Humnabad (BC)	„
155.		Pre-matric Boys Hostel, Chittaguppa,(BC)	„
156.		Pre-matric Boys Hostel, Nirna(BC)	„
157.		Pre-matric Boys Hostel, Mannaekhelli,(BC)	„
158.		Pre-matric Boys Hostel, Hallikhed(K) (BC)	„
159.		Pre-matric Boys Hostel, Dubalgundi,(BC)	„
160.		Pre-matric Boys Hostel, Ghatbora,(BC)	„
161.		Pre-matric Boys Hostel, Hudgi,(BC)	„
162.		Post-matric Girls Hostel, Humnabad, (BC)	
163.		Post-matric Girls Hostel, Chittaguppa,(M)	„
164.		Post-matric Boys Hostel, Chittaguppa,(M)	„
165.		Post-matric Girls Hostel, Humnabad,(M)	„
166.		Post-matric Boys Hostel, Humnabad,(M)	„

Deputy Director ,
Social Welfare Department,
Bidar Dist, Bidar

FORMAT – I
BID FORM (As per e-portal)

Date:

THE DEPUTY DIRECTOR
SOCIAL WELFARE DEPARTMENT,
BIDAR DIST.
BIDAR.

Sir,

Subject: Submission of Bid for supply of food materials for All the Pre-Metric, Post Metric Hostels/Ashrama Schools in **Bidar Dist.**

Ref : _____ **Dated:**_____

Having examined the Bid Documents we, the undersigned, offer to compete in the bid for supply of food materials to All the Pre-Metric, Post Metric Hostels/ Ashrama Schools & in **Bidar Dist.** and furnishing following information and documents for technical qualification.

1	Name of the company / organization & address	
2	Tenderer shall be either a company, firm, individual proprietorship, Non-governmental organization who are registered under law, co-operative societies who are registered under society act.	
3	The Supplier should have an average annual business turnover of 25% to the amount put to tender, in the last 3 years i.e., 2011-12, 2012-13 and 2013-14	
4	The bidder should have supplied food materials to an amount of 30% in the annual turnover of any one of the last 3 years i.e. 2011-12, 2012-13 and 2013-14. to Government hostels/institutions	
5	The supplier should submit, the satisfactory certificate/turnover certificate from the respective Government hostels/institutions	
6	The Supplier should have been registered under VAT / Commercial Tax and should be an Income Tax assessee with Form 3CB and 3CD for the last 3 years i.e., 2011-12, 2012-13, and 2013-14	
7	The Supplier should not have been black listed by any Govt. or Non-Govt Institutions or Govt. department undertaking/Public Enterprises.	

8	The successful bidder shall furnish performance security at 5% on contract value in the form of Bank DD having validity of 12 months.	
9	All the documents including details of EMD are to be mentioned in the Technical Bid only (as per e- procurement options).	
10	The successful bidder must give a form of warrantee for the quality of food materials supplied.	
11	Tenderer has to accept the Terms and conditions mentioned in the Tender document. If the tenderer fails to comply with any of the conditions in the technical bid, their financial bid will be liable to be rejected	

We agree to abide all the conditions of this tender documents and the information furnished herein are true and correct. Also we strictly observe the laws against fraud and corruption. We also understand that you are not bound to accept the lowest or any bid you may receive.

Signature
(in the Capacity of): _____

Duly Authorized to sign the bid for and on behalf of bidder

(seal)

Date:

Place:

Format II

EMD APPLICABLE

Sl. No	District	Amount
1	-----	<p style="text-align: center;">Rs . ----- Lakhs.</p> <p style="text-align: center;">In Words.....</p>

Format II

Bank Solvency

Sl. No	District	Amount
1	-----	<p style="text-align: center;">Rs . ----- Lakhs.</p> <p style="text-align: center;">In Words.....</p>

FORMAT - III

PERFORMANCE SECURITY FORM

To: _____ [name of Employer]
_____ [address of Employer]

WHEREAS _____ [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ [name of Contract and brief description of Works] (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee; NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rs. _____ [amount of guarantee] ⁶³ Rupees _____ [in words], and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ [amount of guarantee]⁶⁴ as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 30 days from the date of expiry of the Defects Liability Period.

Signature and seal of the guarantor _____
Name of Bank _____
Address _____
Date _____

FORMAT IV

CONTRACT/AGREEMENT FORM

Agreement

This agreement, made the _____ day of _____ 20_____,
between _____

[name and address of Employer] (hereinafter called “the Employer”) of the one part and
_____[name and address of contractor] (hereinafter called “the Contractor”) of the other part.

Whereas the Employer is desirous that the Contractor execute

____ [name and identification number of Contract] (hereinafter called “the Works”) and the Employer has accepted the Tender by the Contractor for the execution and completion of such Works and the remedying of any defects therein at a contract price of Rupees

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - i) Letter of Acceptance;
 - ii) Notice to proceed with the works;
 - iii) Contractor’s Tender;
 - iv) Contract Data;
 - v) Conditions of contract (including Special Conditions of Contract);
 - vi) Specifications;
 - vii)
 - viii) Bill of Quantities; and
 - ix) Any other document listed in the Contract Data as forming part of the contract.

In witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of _____
was hereunto affixed in the presence of:

Signed, Sealed and Delivered by the said
_____ in the presence of:

Binding Signature of Employer

Binding Signature of Contractor

Brief particulars of the goods and services which shall be supplied/ provided by the Supplier are as under:

SI No	Brief Description of food Materials	Quantity (kg)	Quality	Unit
1	2	3	4	5

DELIVERY SCHEDULE

AS ENCLOSED IN FORAMT - X

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and the year first above written.

Signed, Sealed and Delivered by the

said (For the Purchaser)

in the presence of

Signed, Sealed and Delivered by the

said (For the Supplier)

in the presence of

FORMAT - v

STATEMENT OF PAST PERFORMANCE

(Performa for performance statement (for a period of last three years from 2011-12 2012-13 and 2013-14.) relating to supply of food materials.

Name of the Firm _____

Name of the organisation & address to which service was provided	Reference No & date of the work orders given by the organization	Description of the materials supplied	Total Value of supply	Period allowed to supply (Mentioned the date)	If there is any delay in performance, reasons for the same	Has the work entrusted completed satisfactorily (Attach certificate From an Officer who entrusted the work)
1	2	3	4	5	6	7

Signature and seal of the Bidder/

Authorised Representative

Place:
Date:

FORMAT - VI

ACCEPTANCE IMPLEMENTATION SCHEDULE

To

Date: _____

Sir,

We M/s.....(Name of the Supplier) here in after Called “the supplier” have furnished the bid for supply on free of cost of transportation and delivery. Destination of food materials to specified places as mentioned do here by agree to supply the materials within stipulated period mentioned in the tender document. failing which, _____ will have discretion to either reject or cancel the contract agreement by forfeiting E.M.D. paid by me.

Yours faithfully,

Signature of manufacturer/Approved Dealer

Seal:

Place:

Date:

FORMAT -VII

UNDERTAKING

To

Date: _____

The Deputy Director,
Social Welfare Department,
Bidar Dist. Bidar

Sir,

We M/s.....(Name of the supplier) here in after
Called “the supplier” do hereby affirm and undertake to abide by all the terms, conditions and
specifications given in the bidding document while performing the contractual obligations
relating to supply on free of cost of transportation and delivery. Destination of food materials
to the Specified Places in Bidar dist with in stipulated time.

Yours faithfully,

Signature of manufacturer/Approved Dealer

Seal:

Place:

Date:

FORMAT - VIII

**DETAILS OF ORGANISATION TO BE SUBMITTED IN THE FIRST COVER
(TECHNICAL BID)**

Name of the company / organization & address	
Tenderer shall be either a company, firm, individual proprietorship, Non-governmental organization who are registered under law, co-operative societies who are registered under society act.	
The Supplier should have an average annual business turnover of 25% to the amount put to tender, in the last 3 years i.e., 2011-12, 2012-13 and 2013-14	
The bidder should have supplied food materials to an amount of 30% in the annual turnover of any one of the last 3 years i.e. 2011-12, 2012-13 and 2013-14. to Government hostels/institutions	
The supplier should submit, the satisfactory certificate/turnover certificate from the respective Government hostels/institutions	
The Supplier should have been registered under VAT / Commercial Tax and should be an Income Tax assessee with Form 3CB and 3CD for the last 3 years i.e., 2011-12, 2012-13, and 2013-14	
The Supplier should not have been black listed by any Govt. or Non-Govt Institutions or Govt. department undertaking / Public Enterprises.	
The successful bidder shall furnish performance security at 5% on contract value in the form of bank guarantee having validity of 12 months.	
All the documents including details of EMD & Bank Solvency are to be mentioned in the Technical Bid only (as per e- procurement options).	
The successful bidder must give a form of warrantee for the quality of food materials supplied.	
Tenderer has to accept the Terms and conditions mentioned in the Volume -1 of Tender document. If the tenderer fails to comply with any of the conditions in the technical bid, their financial bid will be liable to be rejected	

Signature of bidder
Seal:

FORMAT:IX

CHECK LIST OF DOCUMENT TO BE SUBMITTED IN THE FIRST COVER (Technical Bid)

Sl. NO	Description	Whether the Document is enclosed or not	Page No From and to
1	Bid form Format – I	YES / NO	
2	E.M.D Vide Bank DD No..... Bank Solvency- Bank and Amount	YES / NO YES / NO	
3	STATEMENT OF PAST PERFORMANCE Vide Format –V	YES / NO	
4	FORMAT OF ACCEPTANCE OF IMPLEMENTATION SCHEDULE Vide Format – VI	YES / NO	
5	UNDERTAKING Vide Format – VII	YES / NO	
6	Details of organization Vide Format – VIII	YES / NO	
7	Check list of Documents to be submitted in the first cover (Technical bid) Format – IX	YES / NO	
8	COPIES SHOWING LEGAL STATUS PLACES OF REGISTRATION AND PRINCIPAL PLACE OF BUSINESS OF THE FIRM	YES / NO	
9	COPIES OF AUDITED STATEMENT OF ACCOUNTS FOR THE 2011-12 2012-13 and 2013-14. With balance sheet, Trading & Profit/ loss Account duly certified by the Chartered accountant.	YES / NO	
10	COPIES OF VAT REGISTRATION AND RETURNS FILLED IN THE LAST 3 YEARS i.e, 2011-12, 2012-13, and 2013-14.	YES / NO	
11	COPIES OF INCOME TAX REGISTRATION AND INCOME TAX RETURNS FILLED IN THE LAST 3 YEARS i.e, 2011-12, 2012-13, and 2013-14.	YES / NO	
12	COPIES OF REGISTRATION FROM STATE GOVT. / CENTRAL GOVT.	YES / NO	
13	Annual turn over	YES / NO	
14	a. The tenderer has to furnish the details of the Head Office including Telephone number E-mail address, fax number and the mobile numbers of the person whom is Authorised to be Contact. The preference will be given those registered traders in the districts.	YES / NO	
15	b. The Supplier should have an average annual business turnover of 25% to the amount put to tender, in the last 3 years i.e., 2011-12, 2012-13 and 2013-14.	YES / NO	

16	<p>c. The bidder should have supplied food materials to an amount of 30% in the annual turnover of any one of the last 3 years i.e. 2011-12, 2012-13 and 2013-14. to Government hostels/institutions</p>	YES / NO	
17	<p>d. The supplier should submit, the satisfactory certificate/turnover certificate from the respective Government hostels/institutions</p>	YES / NO	
18	<p>e. The Supplier should have been registered under VAT / Commercial Tax and should be an Income Tax assessee with Form 3CB and 3CD for the last 3 years i.e., 2011-12, 2012-13, and 2013-14.</p>	YES / NO	

**PLACE:
DATE:**

SIGNATURE OF THE BIDDER

FORMAT X
SPECIFICATION FOR FOOD MATERIALS OF FAIR GOOD QUALITY
SCHEDULE OF SPECIFICATION

Sl. No	Name of the Goods with Branded if any	Approximate Quantity Required	Unit in Kg/Litre / Numbers
			6
1	Controlled Rice/wheat Transportation Charges	50000	-
2	Gas silindar Transportation Charges	35000	-
3	Rice Coarse (ದಪ್ಪ ಅಕ್ಕಿ)	250000	Kg
4	Cleaned Jawar (ಶುದ್ಧೀಕರಿಸಿದ ಬಿಳಿ ಜೋಳಾ)	250000	Kg
5	Wheat cleaned (ಶುದ್ಧೀಕರಿಸಿದ ಗೋದಿ)	250000	Kg
6	Tur dal (ಶುದ್ಧೀಕರಿಸಿದ ತೊಗರಿಬೇಳೆ)	2500	Kg
7	Moong dal (ಶುದ್ಧೀಕರಿಸಿದ ಹೆಸರ ಬೇಳೆ)	2500	Kg
8	Channa dal (ಶುದ್ಧೀಕರಿಸಿದ ಕಡಲೆಬೇಳೆ)	2500	Kg
9	Uradhal (ಶುದ್ಧೀಕರಿಸಿದ ಉದ್ದಿನಬೇಳೆ)	2500	Kg
10	Putani (ಹುರಿಗಡಲೆ)	1200	Kg
11	Green gram (ಹೆಸರು ಕಾಳು)	4000	Kg
12	Bengal gram (ಕಡಲೆಕಾಳು)	4000	Kg
13	Bengal gram (ಕಾಬೂಲ್ ಕಡಲೆಕಾಳು)	4000	Kg
14	Halasandi Kalu (ಅಲಸಂದೆ ಕಾಳು)	4000	Kg
15	Horse gram (ಹುರಳಿ ಕಾಳು)	4000	Kg
16	Green Peas (ಬಟಾಣಿ ಕಾಳು)	4000	Kg
17	Idly rava (Fine) (ಇಡ್ಲಿ ರವೆ)	4000	Kg
18	Bansi rava (Fine) (ಬನ್ನಿ ರವೆ)	4000	Kg
19	Avalakki thick (ದಪ್ಪ ಅವಲಕ್ಕಿ)	4000	Kg

20	Avalakki medium (ಮೀಡಿಯ ಅವಲಕ್ಕಿ)	900	Kg
21	Mandalu/ Mandakki (ಮಂಡಾಳು/ ಮಂಡಕ್ಕಿ)	900	Bag
22	Sugar (M.P.M) (ಸಕ್ಕರೆ)	4000	Kg
23	Jaggery (Ball) (ಉಂಡೆ ಬೆಲ್ಲ)	4000	Kg
24	Groundnuts 1st Quality (ಶೇಂಗಾಬೀಜ)	15000	Kg
25	Dry Chilli (ಒಣ ಮೆಣಸಿನ ಕಾಯಿ, ಬ್ಯಾಡಗಿ/ನ್ಯಾಮತಿ)	400	Kg
26	Red Chilli Powder (MTR/Everest/Nandi) (ಕಾರದ ಪುಡಿ)	400	Kg
27	Tamarind (ಅರಶಿನ ಕೊಂಬು)	400	Kg
28	Dry Coconut (ಒಣ ಕೊಬ್ಬರಿ)	400	Kg
29	Vermicelli (MTR/Mayyas/Bambino) (ಶಾವಿಗೆ)	15000	Litre
30	Sunflower Refined Oil (Dhara/Sunpure/ Gold Winner/Suntaest/Emamifortune) (ಸೂರ್ಯಕಾಂತಿ ಎಣ್ಣೆ)	400	Kg
31	Dalda (Sunflower/Vanaspathi/Goldwinner) (ಡಾಲ್ಡ)	400	Kg
32	Coffee powder (Green label/Jayanthi/Panduranga/Vasavi) (ಕಾಫಿ ಪುಡಿ)	332	Kg
33	Tea powder (Red label/3 Roses/ Kannan devan) (ಟೀ ಪುಡಿ)	332	Kg
34	Crystal Salt (Tata/Annapurna) (ಕಲ್ಲುಪ್ಪು)	400	Kg
35	Table Salt (Tata/Annapurna) (ಪುಡಿ ಉಪ್ಪು)	400	Kg
36	Jamoon mix (MTR/Mayas/Swasthik) (ಜಾಮೂನ್ ಮಿಕ್ಸ್)	15000	Kg
37	Pickle (MTR/MN/Swasthik) (ಉಪ್ಪಿನ ಕಾಯಿ)	400	Kg
38	Puliogre Mix (MTR/Mayyas/Iyengar/Swasthik) (ಪುಳಿಯೋಗರೆ ಪುಡಿ)	15000	Kg
39	Biscuit 200gm pack (Marrie gold/Parle-G/ Crack Jack) (ಬಿಸ್ಕಿಟ್)	20000	NOS
40	Milling charges (rice, ragi, wheat) (ಮಿಲ್ಲಿಂಗ್ ಚಾರ್ಜ್, ಅಕ್ಕಿ/ ಗೋದಿ/ ಜೋಳ)	9000	Rs
41	Milling charges (Dry chilli) (ಮಿಲ್ಲಿಂಗ್ ಚಾರ್ಜ್, ಒಣ ಮೆಣಸಿನ ಕಾಯಿ)	9000	Rs
42	Fair Wood (ಉರುಪಲು ಕಟ್ಟಿಗೆ)	1200000	Kg

43	Cashews 1st quality (ಗೋಡಂಬಿ)	1000	Kg
44	Dry grapes 1st quality (ಒಣ ದ್ರಾಕ್ಷಿ)	15000	Kg
45	Cinnamon (ಚಕ್ಕೆ)	4000	Kg
46	Clove (ಲವಂಗ)	4000	Kg
47	Methi (ಮೆಂತೆ)	4000	Kg
48	Coriander Seed (ಕೊತ್ತಂಬರಿ ಕಾಳು/ದನಿಯಾ)	2500	Kg
49	Kush kush 1st quality (ಗಸಗಸೆ)	2500	Kg
50	Elachi (ಏಲಕ್ಕಿ)	2500	Kg
51	Pepper (ಕಾಳು ಮೆಣಸು)	2500	Kg
52	Mustard seed (ಸಾಸಿವೆ)	2500	Kg
53	Jeera (ಜೀರಿಗೆ)	2500	Kg
54	Turmeric powder (ಅರಿಶಿನ ಪುಡಿ)	2500	Kg
55	Turmeric stick (ಅರಿಶಿನ ಕೊಂಬು)	2500	Kg
56	Chakra maggu (ಚಕ್ರಮೊಗ್ಗು)	2500	Kg
57	Baking powder (ಅಡಿಗೆ ಸೋಡಾ)	2500	Kg
58	Beans (ಬೀನ್ಸ್)	15000	kg
59	Carrot (ಕ್ಯಾರೋಟ್)	15000	kg
60	Potato (ಆಲೂಗಡ್ಡೆ)	15000	kg
61	Tomato (ಟಮ್ಯಾಟೋ)	15000	kg
62	Cabbage (ಕೋಸು)	15000	kg
63	Radish (ಮೂಲಂಗಿ)	15000	kg
64	Drumstick (ನುಗ್ಗೆಕಾಯಿ)	15000	kg
65	Beetroot (ಬೀಟ್‌ರೋಟ್)	15000	kg
66	Brinjal (ಬದನೆಕಾಯಿ)	15000	kg

67	Turai (ಹೀರೇಕಾಯಿ)	15000	kg
68	Ladies finger (ಬೆಂಡೆಕಾಯಿ)	15000	kg
69	Cucumber (ಸೌತೇಕಾಯಿ)	15000	kg
70	Suvarna gadde (ಸುವರ್ಣಗಡ್ಡೆ)	15000	kg
71	Tondekai (ತೊಂಡೆಕಾಯಿ)	15000	kg
72	Onion (Big size) (ಈರುಳ್ಳಿ)	15000	kg
73	Garlic (ಬೆಳ್ಳುಳ್ಳಿ)	15000	kg
74	Cocunut (Big size) (ತೆಂಗಿನಕಾಯಿ)	15000	Nos
75	Egg (ಕೋಳಿಮೊಟ್ಟೆ)	1200000	NOS
76	Milk (ಹಾಲು)	100000	Ltr
77	Green Chili (ಹಸಿ ಮೆಣಸಿನಕಾಯಿ)	100000	kg
78	Banana (Big size)	1200000	No.
79	Mixed Leaves (ಮಿಶ್ರ ಸೊಪ್ಪು)	15000	kg
80	Chicken (ಕೋಳಿಮಾಂಸ)	15000	kg
81	Bleaching powder (ಬ್ಲೀಚಿಂಗ್ ಪೌಡರ್)	2000	Kg
82	Germisol acid (ಜರ್ಮಿಸಲ್ ಆಸಿಡ್)	1000	Litre
83	Holder (ಎಲೆಟ್ರಿಕ್ ಬಲ್ಬ್ ಹೋಲ್ಡರ್)	2000	NOS
84	60 watts CFL Bulb (Bajaj/Philips/Surya/ Bajaj/Havels) (60 ವ್ಯಾಟ್ ಸಿ.ಎಫ್.ಎಲ್. ಬಲ್ಬ್)	2000	NOS
85	15 watts CFL Bulb (Bajaj/Philips/Surya/ Bajaj/Havels) (15 ವ್ಯಾಟ್ ಸಿ.ಎಫ್.ಎಲ್. ಬಲ್ಬ್)	1000	NOS
86	10 watts CFL Bulb (Bajaj/Philips/Surya/ Bajaj/Havels) (10 ವ್ಯಾಟ್ ಸಿ.ಎಫ್.ಎಲ್. ಬಲ್ಬ್)	1000	NOS
87	5 watts CFL Bulb (Bajaj/Philips/Surya/ Bajaj/Havels) (5 ವ್ಯಾಟ್ ಸಿ.ಎಫ್.ಎಲ್. ಬಲ್ಬ್)	750	NOS
88	Choke (Philips/Surya/cona/Anchor/Bajaj) (ಚೋಕ್)	750	NOS

89	Tube light bulb (Philips/Surya/Cona/Anchor/Bajaj)(ಟ್ಯೂಬ್ ಲೈಟ್ ಬಲ್ಬ್)	750	NOS
90	Tube light set (Philips/Surya/cona/Anchor/Bajaj) (ಟ್ಯೂಬ್ ಲೈಟ್ ಸೆಟ್)	750	NOS
91	Match box (Home light/Sunrise/Camel/ Chavi) (ಬೆಂಕಿ ಪೂಟ್ಟಣ)	3000	BOX
92	Musquito liquid (೬೦ days) (Good knight/ Mortien/All out)	4000	NOS
93	Musquito Coil (೧೦ Pack) (Good knight/ Morten/All out) (ಸೊಳ್ಳೆ ಬತ್ತಿ)	4000	NOS
94	Sabeena powder (ಸಬೀನಾ ಪುಡಿ)	500	Kg
95	Washing powder (Wheel/Nirma) (ಸೋಪಿನ ಪುಡಿ)	1000	Kg
96	Phenoyl 450ml (ಫಿನಾಯಿಲ್)	3000	Litre
97	Broom stick (ಕಡ್ಡಿ ಪೊರಕೆ)	3000	Num
98	Broom stick leaves (ಈಚಲು ಪೊರಕೆ)	3000	Num

**Deputy Director
Social Welfare Department
Bidar Dist. Bidar**

FORMAT – XI

PRICE SCHEDULE

(Format for Submission of Financial Bid (**PRICE SCHEDULE**)

To

Date: _____

The Deputy Director,
Social Welfare Department,
Bidar Dist. Bidar

Sir,

Subject: Submission of Commercial Bid for supply for food materials for reg.

Ref : _____ Dated _____

* * * * *

Having examined the Bidding Documents we, the undersigned, offer to supply of the food materials vide above reference, for which our **lowest rates per unit are quoted** for following items inclusive of all costs such as cost of material, all taxes, packaging, and free transportation to All the Pre-Metric and Post Metric Hostels of the Department of Backward Class and Minorities Welfare in ----- **Dist.**

CONDITIONS

1. If our tender is accepted, we here by undertake to abide the stipulated Term and Conditions and to supply the food materials as per tender conditions.
2. If our tender is accepted we will submit performance guarantee from a Nationalized Bank for sum equivalent to 5% percent of the total cost of the contract.
3. We agree to abide for bid validity of 90 days after the date fixed for opening of Second Cover as per Tender document and shall remain binding upon us and may be accepted at any time before the expiry of the period.
4. We agree to abide by this tender for and if the award is made to us, in executing the above contract we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of corruption act 1988".

We understand that you are not bound to accept a lowest offer that you may receive.

Signature

(Name and Address of the Tenderer with seal)

(in the Capacity of): _____

Duly Authorized to sign bid for and on behalf of

Place:

Date:

The financial Bid for Food Articles to be supplied to the Hostels, Residential Schools/Ashrama Schools functioning in District wise and under the control of Social welfare,TRIBAL & Backward Classes & Minority Welfare Department, Bidar dist

Sl. No	Name of the Goods with Branded if any	Unit in Kg/Litre/ Numbers	Rates for Kg/Ltr
1	Controlled Rice/wheat Transportation Charges	Qtl	
2	Gas silindar Transportation Charges	No	
3	Rice Coarse (ದಪ್ಪ ಅಕ್ಕಿ)	Kg	
4	Cleaned Jawar (ಶುದ್ಧೀಕರಿಸಿದ ಬಿಳಿ ಜೋಳಾ)	Kg	
5	Wheat cleaned (ಶುದ್ಧೀಕರಿಸಿದ ಗೋದಿ)	Kg	
6	Tur dal (ಶುದ್ಧೀಕರಿಸಿದ ತೂಗರಿಬೇಳೆ)	Kg	
7	Moong dal (ಶುದ್ಧೀಕರಿಸಿದ ಹೆಸರ ಬೇಳೆ)	Kg	
8	Channa dal (ಶುದ್ಧೀಕರಿಸಿದ ಕಡಲೆಬೇಳೆ)	Kg	
9	Uradhal (ಶುದ್ಧೀಕರಿಸಿದ ಉದ್ದಿನಬೇಳೆ)	Kg	
10	Putani (ಹುರಿಗಡಲೆ)	Kg	
11	Green gram (ಹೆಸರು ಕಾಳು)	Kg	
12	Bengal gram (ಕಡಲೆಕಾಳು)	Kg	
13	Bengal gram (ಕಾಬೂಲ್ ಕಡಲೆಕಾಳು)	Kg	
14	Halasandi Kalu (ಅಲಸಂದೆ ಕಾಳು)	Kg	
15	Horse gram (ಹುರಳಿ ಕಾಳು)	Kg	
16	Green Peas (ಬಟಾಣಿ ಕಾಳು)	Kg	
17	Idly rava (Fine) (ಇಡ್ಲಿ ರವೆ)	Kg	
18	Bansi rava (Fine) (ಬನ್ನಿ ರವೆ)	Kg	
19	Avalakki thick (ದಪ್ಪ ಅವಲಕ್ಕಿ)	Kg	
20	Avalakki medium (ಮೀಡಿಯ ಅವಲಕ್ಕಿ)	Kg	
21	Mandalu/ Mandakki (ಮಂಡಾಳು/ ಮಂಡಕ್ಕಿ)	Bag	

22	Sugar (M.P.M) (ಸಕ್ಕರೆ)	Kg	
23	Jaggery (Ball) (ಉಂಡೆ ಬೆಲ್ಲ)	Kg	
24	Groundnuts 1st Quality (ಶೇಂಗಾಬೀಜ)	Kg	
25	Dry Chilli (ಒಣ ಮೆಣಸಿನ ಕಾಯಿ, ಬ್ಯಾಡಗಿ/ನ್ಯಾಮತಿ)	Kg	
26	Red Chilli Powder (MTR/Everest/Nandi) (ಕಾರದ ಪುಡಿ)	Kg	
27	Tamarind (ಅರಶಿನ ಕೊಂಬು)	Kg	
28	Dry Coconut (ಒಣ ಕೊಬ್ಬರಿ)	Kg	
29	Vermicelli (MTR/Mayyas/Bambino) (ಶಾವಿಗೆ)	Litre	
30	Sunflower Refined Oil (Dhara/Sunprure/ Gold Winner/Suntaest/Emamifortune) (ಸೂರ್ಯಕಾಂತಿ ಎಣ್ಣೆ)	Kg	
31	Dalda (Sunflower/Vanaspathi/Goldwinner) (ಡಾಲ್ಡಾ)	Kg	
32	Coffee powder (Green label/Jayanthi/Panduranga/Vasavi) (ಕಾಫಿ ಪುಡಿ)	Kg	
33	Tea powder (Red label/3 Roses/ Kannan devan) (ಟೀ ಪುಡಿ)	Kg	
34	Crystal Salt (Tata/Annapurna) (ಕಲ್ಲುಪ್ಪು)	Kg	
35	Table Salt (Tata/Annapurna) (ಪುಡಿ ಉಪ್ಪು)	Kg	
36	Jamoon mix (MTR/Mayas/Swasthik) (ಜಾಮೂನ್ ಮಿಕ್ಸ್)	Kg	
37	Pickle (MTR/MN/Swasthik) (ಉಪ್ಪಿನ ಕಾಯಿ)	Kg	
38	Puliogre Mix (MTR/Mayyas/Iyengar/Swasthik) (ಪುಳಿಯೋಗರೆ ಪುಡಿ)	Kg	
39	Biscuit 200gm pack (Marrie gold/Parle-G/ Crack Jack) (ಬಿಸ್ಕಿಟ್)	Nos	
40	Milling charges (rice, ragi, wheat) (ಮಿಲ್ಲಿಂಗ್ ಚಾರ್ಜ್, ಅಕ್ಕಿ/ ಗೋಡ್ಲಿ/ ಜೋಳಾ)	Kg	
41	Milling charges (Dry chilli) (ಮಿಲ್ಲಿಂಗ್ ಚಾರ್ಜ್, ಒಣ ಮೆಣಸಿನ ಕಾಯಿ)	Kg	
42	Fair Wood (ಉರುವಲು ಕಟ್ಟಿಗೆ)	Kg	
43	Cashews 1st quality (ಗೋಡಂಬಿ)	Kg	
44	Dry grapes 1st quality (ಒಣ ದ್ರಾಕ್ಷಿ)	Kg	

45	Cinnamon (ಚೆಕ್ಕೆ)	Kg	
46	Clove (ಲವಂಗ)	Kg	
47	Methi (ಮೆಂತೆ)	Kg	
48	Coriander Seed (ಕೊತ್ತಂಬರಿ ಕಾಳು/ದನಿಯಾ)	Kg	
49	Kush kush 1st quality (ಗಸಗಸೆ)	Kg	
50	Elachi (ಏಲಕ್ಕಿ)	Kg	
51	Pepper (ಕಾಳು ಮೆಣಸು)	Kg	
52	Mustard seed (ಸಾಸಿವೆ)	Kg	
53	Jeera (ಜೀರಿಗೆ)	Kg	
54	Turmeric powder (ಅರಿಶಿನ ಪುಡಿ)	Kg	
55	Turmeric stick (ಅರಿಶಿನ ಕೊಂಬು)	Kg	
56	Chakra maggu (ಚಕ್ರಮೊಗ್ಗು)	Kg	
57	Baking powder (ಅಡಿಗೆ ಸೋಡಾ)	Kg	
58	Beans (ಬೀನ್ಸ್)	Kg	
59	Carrot (ಕ್ಯಾರೋಟ್)	Kg	
60	Potato (ಅಲೂಗಡ್ಡೆ)	Kg	
61	Tomato (ಟಮ್ಯಾಟೋ)	Kg	
62	Cabbage (ಕೋಸು)	Kg	
63	Radish (ಮೂಲಂಗಿ)	Kg	
64	Drumstick (ನುಗ್ಗೆಕಾಯಿ)	Kg	
65	Beetroot (ಬೀಟ್‌ರೋಟ್)	Kg	
66	Brinjal (ಬದನೆಕಾಯಿ)	Kg	
67	Turai (ಹೀರೇಕಾಯಿ)	Kg	
68	Ladies finger (ಬೆಂಡೆಕಾಯಿ)	Kg	

69	Cucumber (ಸೌತೇಕಾಯಿ)	Kg	
70	Suvarna gadde (ಸುವರ್ಣಗಡ್ಡೆ)	Kg	
71	Tondekai (ತೊಂಡೆಕಾಯಿ)	Kg	
72	Onion (Big size) (ಈರುಳ್ಳಿ)	Kg	
73	Garlic (ಬೆಳ್ಳುಳ್ಳಿ)	Kg	
74	Cocunut (Big size) (ತೆಂಗಿನಕಾಯಿ)	NoS	
75	Egg (ಕೋಳಿಮೊಟ್ಟೆ)	NoS	
76	Milk (ಹಾಲು)	Litre	
77	Green Chili (ಹಸಿ ಮೆಣಸಿನಕಾಯಿ)	kg	
78	Banana (Big size)	Nos	
79	Mixed Leaves (ಮಿಶ್ರ ಸೊಪ್ಪು)	Kg	
80	Chicken (ಕೋಳಿಮಾಂಸ)	Kg	
81	Bleaching powder (ಬ್ಲೀಚಿಂಗ್ ಪೌಡರ್)	Kg	
82	Germisol acid (ಜರ್ಮಿಸಲ್ ಆಸಿಡ್)	Litre	
83	Holder (ಎಲೆಟ್ರಿಕ್ ಬಲ್ಬ್ ಹೋಲ್ಡರ್)	NOS	
84	60 watts CFL Bulb (Bajaj/Philips/Surya/ Bajaj/Havels) (60 ವ್ಯಾಟ್ ಸಿ.ಎಫ್.ಎಲ್. ಬಲ್ಬ್)	NOS	
85	15 watts CFL Bulb (Bajaj/Philips/Surya/ Bajaj/Havels) (15 ವ್ಯಾಟ್ ಸಿ.ಎಫ್.ಎಲ್. ಬಲ್ಬ್)	NOS	
86	10 watts CFL Bulb (Bajaj/Philips/Surya/ Bajaj/Havels) (10 ವ್ಯಾಟ್ ಸಿ.ಎಫ್.ಎಲ್. ಬಲ್ಬ್)	NOS	
87	5 watts CFL Bulb (Bajaj/Philips/Surya/ Bajaj/Havels) (5 ವ್ಯಾಟ್ ಸಿ.ಎಫ್.ಎಲ್. ಬಲ್ಬ್)	NOS	
88	Choke (Philips/Surya/cona/Anchor/Bajaj) (ಚೋಕ್)	NOS	
89	Tube light bulb (Philips/Surya/Cona/Anchor/Bajaj)(ಟ್ಯೂಬ್ ಲೈಟ್ ಬಲ್ಬ್)	BOX	

90	Tube light set (Philips/Surya/Cona/Anchor/Bajaj) (ಟ್ಯೂಬ್ ಲೈಟ್ ಸೆಟ್)	NOS	
91	Match box (Home light/Sunrise/Camel/ Chavi) (ಬೆಂಕಿ ಪೊಟ್ಟಣ)	Box	
92	Musquito liquid (30 days) (Good knight/ Mortien/All out)	NOS	
93	Musquito Coil (10 Pack) (Good knight/ Morten/All out) (ಸೊಳ್ಳೆ ಬತ್ತಿ)	NOS	
94	Sabeena powder (ಸಬೀನಾ ಪುಡಿ)	kg	
95	Washing powder (Wheel/Nirma) (ಸೋಪಿನ ಪುಡಿ)	kg	
96	Phenoyl 450ml (ಫಿನಾಯಿಲ್)	Litre	
97	Broom stick (ಕಡ್ಡಿ ಪೊರಕೆ)	NOS	
98	Broom stick leaves (ಈಚಲು ಪೊರಕೆ)	NOS	

PLACE:
DATE:

SIGNATURE OF THE BIDDER



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಬೀದರ

ಉಪ ನಿರ್ದೇಶಕರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೀದರ

ದೂರವಾಣಿ: 08482-233147 ಫ್ಯಾಕ್ಸ್: 08482-232479

E-Mail ID: bdr_dsw@yahoo.com

ಸಂಖ್ಯೆ:ಜಿಸಕಅಬೀ/ಲೆಕ್ಟೆ/ಸಿಆರ್-19/2015-16

ದಿನಾಂಕ: 29-10-2015

ಜಿಲ್ಲಾ ವಾರ್ತಾ ಮತ್ತು ಪ್ರಚಾರಾಧಿಕಾರಿಗಳು
ಬೀದರ-ಇವರಿಗೆ.

ಮಾನ್ಯರೆ,

ವಿಷಯ:- 2015-16ನೇ ಸಾಲಿನ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಪರಿಶಿಷ್ಟ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಹಾಗೂ ಅಲ್ಪ ಸಂಖ್ಯಾತರ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಮೆಟ್ರಿಕ್ ಪೂರ್ವ ಮತ್ತು ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿ ನಿಲಯಗಳು, ಹಾಗೂ ಆಶ್ರಮ ಶಾಲೆಗಳ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಆಹಾರ ಪದಾರ್ಥ ಹಾಗೂ ಇತರೆ ಸಾಮಗ್ರಿಗಳನ್ನು ಸರಬರಾಜು ಮಾಡಲು ಇ-ಟೆಂಡರ್ ಕರೆಯುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ:- 1) ಮಾನ್ಯ ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ-2 ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು ಇವರ ಆದೇಶ ಸಂ : ಹಿಂವಕ : 544 : ಬಿಎಂಎಸ್ : 2015 ದಿನಾಂಕ:- 23-05-2015 & 07-07-2015.
- 2) ಮಾನ್ಯ ನಿರ್ದೇಶಕರು ಅಲ್ಪಸಂಖ್ಯಾತರ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು ಇವರ ಪತ್ರ ಸಂ: ಅಸಂನಿ:ವಿನಿ:ಸಾಮಾನ್ಯ:ಸಿಆರ್-11: 2015-16 ದಿನಾಂಕ:- 14-05-2015.
- 3) ಮಾನ್ಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಬೀದರ ಇವರಿಂದ ಕಡತ ಅನುಮೋದನೆ ದಿನಾಂಕ:- 19-10-2015.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಈ ಪತ್ರಕ್ಕೆ ಲಗತ್ತಿಸಿದ ಟೆಂಡರ್ ಮರು ಪ್ರಕಟಣೆಯನ್ನು ರಾಜ್ಯ ಮಟ್ಟದ ಒಂದು ಕನ್ನಡ ಹಾಗೂ ಒಂದು ಇಂಗ್ಲಿಷ್ ದಿನ ಪತ್ರಿಕೆಯಲ್ಲಿ (ಕೇವಲ ಎರಡು ಪತ್ರಿಕೆಗಳಲ್ಲಿ ಮಾತ್ರ) ಪ್ರಕಟಿಸುವ ಕ್ರಮಕ್ಕಾಗಿ ನೀಡುತ್ತಾ ಸದರಿ ಪ್ರಕಟಣೆಯು ದಿನಾಂಕ:- 31-10-2015 ರಂದು ತುರ್ತು ಪ್ರಕಟಣೆಗಾಗಿ ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಲಗತ್ತು(ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ವಿವರ)

ಉಪ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೀದರ.

ಪ್ರತಿಯನ್ನು:-

- 1) ಮಾನ್ಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಬೀದರ ಇವರ ದಯಪರ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 2) ಮಾನ್ಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಬೀದರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 3) ಕಛೇರಿ ಕಡತಕ್ಕೆ.
- 4) ಈ ಕಛೇರಿಯ ಸೂಚನಾಫಲಕಕ್ಕೆ.

ಉಪ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೀದರ.

-:: ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ::-

2015-16ನೇ ಸಾಲಿನ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಪರಿಶಿಷ್ಟ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಹಾಗೂ ಅಲ್ಪ ಸಂಖ್ಯಾತರ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಮೆಟ್ರಿಕ್ ಪೂರ್ವ ಮತ್ತು ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿ ನಿಲಯಗಳು, ಹಾಗೂ ಆಶ್ರಮ ಶಾಲೆಗಳ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಆಹಾರ ಪದಾರ್ಥ ಹಾಗೂ ಇತರೆ ಸಾಮಗ್ರಿಗಳನ್ನು ಸರಬರಾಜು ಮಾಡಲು ಇ-ಟೆಂಡರ್ ಕರೆಯುವ ಬಗ್ಗೆ.

ಕ್ರ ಸಂ	ವಿವರ	ದಿನಾಂಕ ಮತ್ತು ಸಮಯ
1.	ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ದಿನಾಂಕ	ಸಂ:ಜಿ.ಸ.ಕ.ಅ.:ಲೆಕ್ಕ:ಸಿ.ಆರ್-19:2015-16 ದಿನಾಂಕ:-29-10-2015.
2.	ಟೆಂಡರಿಗೆ ನಿಗದಿ ಪಡಿಸಿದ ಮೊತ್ತ	Rs.15,56,76,200/-
3.	ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ಅರ್ಜಿ ಸ್ವೀಕರಿಸುವ ದಿನಾಂಕ	29-10-2015
4.	ಭರ್ತಿ ಮಾಡಿದ ಟೆಂಡರ್‌ಗಳನ್ನು ಆನ್‌ಲೈನ್ ಮುಖಾಂತರ ಸಲ್ಲಿಸುವ ಕೊನೆಯ ದಿನಾಂಕ	29-12-2015
5.	ಶ್ಯಾಂಪಲ್ ಸಲ್ಲಿಸುವ ಕೊನೆಯ ದಿನಾಂಕ:	29-12-2015
6.	ಶ್ಯಾಂಪಲ್ ಪರಿಶೀಲನೆ ದಿನಾಂಕ:	31-12-2015
7.	Technical Bid ಅನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ	04-01-2016
8.	Financial Bid ಅನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ	11-01-2016
9.	ಇ.ಎಂ.ಡಿ ಮೊತ್ತ	Rs. 15,56,762/
10.	ಬ್ಯಾಂಕ್ ಸೊಲ್ವೆನ್ಸಿ ಮೊತ್ತ	Rs. 3,89,19,050/-
11.	ಟೆಂಡರ್ ಬಿಡ್ ತೆರೆಯುವ ಸ್ಥಳ	ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಕಛೇರಿ ಬೀದರ

ಆಸಕ್ತಿ ಇರುವ ಟೆಂಡರ್ ದಾರರು ಸಂಪರ್ಕಿಸಬೇಕಾದ web site <http://e-proc.karnataka.gov.in> ಹೆಚ್ಚಿನ ಮಾಹಿತಿಗಾಗಿ ಸಂಪರ್ಕಿಸಬೇಕಾದ ದೂರವಾಣಿ ಸಂಖ್ಯೆ:- 08482-233147 ಅಥವಾ ಈ ಕಛೇರಿ [E-Mail ID: bdr_dsw@yahoo.com](mailto:bdr_dsw@yahoo.com)ಗೆ ಸಂಪರ್ಕಿಸಬಹುದು.

ಲಗತ್ತು(ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ವಿವರ)

ತಮ್ಮ ವಿಶ್ವಾಸಿ,
ಉಪ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೀದರ.

ಪ್ರತಿಯನ್ನು:-

- 1) ಮಾನ್ಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಬೀದರ್ ಇವರ ದಯಪರ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 2) ಮಾನ್ಯ ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಬೀದರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 3) ಕಛೇರಿ ಕಡತಕ್ಕೆ.
- 4) ಈ ಕಛೇರಿಯ ಸೂಚನಾಫಲಕಕ್ಕೆ.

ಉಪ ನಿರ್ದೇಶಕರು,

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೀದರ.



ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,ಬೀದರ

ಉಪ ನಿರ್ದೇಶಕರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೀದರ

ದೂರವಾಣಿ: 08482-233147 ಫ್ಯಾಕ್ಸ್: 08482-232479

E-Mail ID: bdr_dsw@yahoo.com

ಸಂಖ್ಯೆ:ಜಿಸಕಅಬೀ/ಲೆಕ್ಟೆ/ಸಿಆರ್-19/2015-16

ದಿನಾಂಕ: 29-10-2015

1.	ಕಾಮಗಾರಿ/ಸರಕು/ಸೇವೆಯ ವಿವರ	:	ಆಹಾರ ಧಾನ್ಯ ಹಾಗೂ ಇತರೆ ಸಾಮಗ್ರಿಗಳು ಸರಬರಾಜು
2.	ಕಾಮಗಾರಿ/ಸಕರು/ಸೇವೆಯ ಅಂದಾಜು ಮೊತ್ತ	:	e-portal ನಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ
3.	ಗುತ್ತಿಗೆದಾರರ ಅರ್ಹತೆ ವಿವರ	:	e-portal ನಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ
4.	ಕಾಮಗಾರಿ/ಸಕರು/ಸೇವೆಯ ಟೆಂಡರ್ ಮೊತ್ತದ ವಿವರ	:	e-portal ನಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ
5.	ಟೆಂಡರ್ ಪಾರಂ ಪಡೆಯುವ ದಿನಾಂಕ	:	29-10-2015
6.	ಟೆಂಡರ್ ಅರ್ಜಿಯ ಬೆಲೆ ಮತ್ತು ಇ.ಎಂ.ಡಿ ಮೊತ್ತದ ವಿವರ	:	e-portal ನಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ
7.	ಟೆಂಡರ್ ಫಾರಂ ಸಲ್ಲಿಸಲು ಅಂತಿಮ ದಿನಾಂಕ	:	29-12-2014
8.	ಶ್ಯಾಂಪಲ್ ಪರಿಶೀಲನೆ ದಿನಾಂಕ	:	31-12-2015
9.	ಟೆಂಡರ್ ತೆರೆಯುವ ತಾಂತ್ರಿಕ ಲಕೋಟೆ ದಿನಾಂಕ	:	04-01-2016
10.	ಆರ್ಥಿಕ ಲಕೋಟೆ ತೆರೆಯುವ ದಿನಾಂಕ	:	11-01-2016
11.	ಹೆಚ್ಚಿನ ವಿವರಗಳಿಗೆ ಸಂಪರ್ಕಿಸಬೇಕಾದ ವಿಳಾಸ ಕಛೇರಿ ವಿಳಾಸ ದೂರವಾಣಿ ಸಂಖ್ಯೆ	:	ಉಪ ನಿರ್ದೇಶಕರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ನೌಬಾದ ಬೀದರ. ಕಛೇರಿ ದೂರವಾಣಿ ಸಂ: 08482-233147
12.	ಅಂತರ್ಜಾಲ ತಾಣದ ವಿಳಾಸ	:	e-procurement portal www.eproc.karnataka.gov.in

ಉಪ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೀದರ.



ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,ಬೀದರ

ಉಪ ನಿರ್ದೇಶಕರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೀದರ

ದೂರವಾಣಿ: 08482-233147 ಫ್ಯಾಕ್ಸ್: 08482-232479

E-Mail ID: bdr_dsw@yahoo.com

ಸಂಖ್ಯೆ:ಜಿಸಕಅಬೀ/ಲೆಕ್ಟೆ/ಸಿಆರ್-19/2015-16

ದಿನಾಂಕ: 29-10-2015

1.	Construction/Goods/Services Details.	:	Food grains and other goods supply
2.	Construction/Goods/Services Approximate Amount	:	Mentioned in e-portal
3.	Eligible Details of Tenderer	:	Mentioned in e-portal
4.	Total Tender Amount of Constructon/Goods/Services	:	Mentioned in e-portal
5.	Starting date of Tender Form	:	29-10-2015
6.	Tender Form Rate and E.M.D. Amount Details.	:	Mentioned in e-portal
7.	Last date to Submit Tender Form	:	29-12-2015
8.	Sample Varification Date	:	31-12-2015
9.	Technical Bid Opening Date	:	04-01-2016
10.	Financial Bid Opening Date	:	11-01-2016
11.	For more Details contact to	:	Deputy Director, Social Welfare Department Bidar Office No. 08482-233147 E-mail ID : bdr_dsw@yahoo.com
12.	E-mail ID :	:	e-procurement portal www.eproc.karnataka.gov.in

Deputy Director
Social Welfare Department Bidar.



ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,ಬೀದರ

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ದಿನಾಂಕ: 29-10-2015

ಎನ್.ಐ.ಸಿ ಅಧಿಕಾರಿಗಳು
ಜಿಲ್ಲಾಧಿಕಾರಿಗಳ ಕಛೇರಿ
ಬೀದರ-ಇವರಿಗೆ.

ಮಾನ್ಯರೆ,

ವಿಷಯ:- 2015-16ನೇ ಸಾಲಿನ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಪರಿಶಿಷ್ಟ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಹಾಗೂ ಅಲ್ಪ ಸಂಖ್ಯಾತರ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ಮೆಟ್ರಿಕ್ ಪೂರ್ವ ಮತ್ತು ಮೆಟ್ರಿಕ್ ನಂತರದ ವಿದ್ಯಾರ್ಥಿ ನಿಲಯಗಳು, ಹಾಗೂ ಆಶ್ರಮ ಶಾಲೆಗಳ ವಿದ್ಯಾರ್ಥಿಗಳಿಗೆ ಆಹಾರ ಪದಾರ್ಥ ಹಾಗೂ ಇತರೆ ಸಾಮಗ್ರಿಗಳನ್ನು ಸರಬರಾಜು ಮಾಡಲು ಇ-ಟೆಂಡರ್ ಕರೆಯುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ:- 1) ಮಾನ್ಯ ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ-2 ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು ಇವರ ಆದೇಶ ಸಂ : ಹಿಂವಕ : 544 : ಬಿಎಂಎಸ್ : 2015 ದಿನಾಂಕ:- 23-05-2015 & 07-07-2015.
- 2) ಮಾನ್ಯ ನಿರ್ದೇಶಕರು ಅಲ್ಪಸಂಖ್ಯಾತರ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು ಇವರ ಪತ್ರ ಸಂ: ಅಸಂನಿ:ವಿನಿ:ಸಾಮಾನ್ಯ:ಸಿಆರ್-11: 2015-16 ದಿನಾಂಕ:- 14-05-2015.
- 3) ಮಾನ್ಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಬೀದರ ಇವರಿಂದ ಕಡತ ಅನುಮೋದನೆ ದಿನಾಂಕ:- 19-10-2015.

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಈ ಪತ್ರಕ್ಕೆ ಲಗತ್ತಿಸಿದ ಟೆಂಡರ್ ಮರು ಪ್ರಕಟಣೆಯನ್ನು ಜಿಲ್ಲಾ ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಕೋರಲಾಗಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಲಗತ್ತು(ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ವಿವರ)

ಉಪ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೀದರ.

ಪ್ರತಿಯನ್ನು:-

- 1) ಮಾನ್ಯ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಬೀದರ ಇವರ ದಯಪರ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 2) ಕಛೇರಿ ಕಡತಕ್ಕೆ.

ಉಪ ನಿರ್ದೇಶಕರು,
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೀದರ.