



GOVERNMENT OF ASSAM
OFFICE OF THE DISTRICT COMMISSIONER::: UDALGURI
(DISASTER MANAGEMENT BRANCH)

No. DM-12/28/2024/1-12 (E-110753)

BIDDING DOCUMENT FOR
SUPPLY OF GR ITEMS / COMMODITIES ETC. IN CONNECTION WITH ENSUING FLOOD
SEASON FOR THE FINANCIAL YEAR 2024-25

Tender inviting authority: District Commissioner cum Chairman, DDMA, Udalguri



GOVERNMENT OF ASSAM
OFFICE OF THE DISTRICT COMMISSIONER::: UDALGURI
(DISASTER MANAGEMENT BRANCH)

Table of Contents

Sl. No	Content	Page No.
1	NOTICE INVITING BIDS(SNIB)	03-04
2	GENERAL INSTRUCTIONS TO THE BIDDER	05-06
3	GENERAL CONDITIONS OF CONTRACT	07
4	BIDDING FORMS AND DETAILS FOR SUPPLY OF GR ITEMS AND ANNEXURES	08-12



GOVERNMENT OF ASSAM
OFFICE OF THE DISTRICT COMMISSIONER::: UDALGURI
(DISASTER MANAGEMENT BRANCH)

No. DM-12/28/2024/1-12 (E-110753)

SHORT NOTICE INVITING QUOTATION (SNIQ)

For supply of relief materials to the District Commissioner, Udalguri as and when required for relief purpose in different disasters like flood/ storm etc. during the financial year 2024-25

1. Sealed Bids are invited from interested Bidders in the format as given in **Annexure (A)** of Bidding Document to participate for **Supply of Relief materials for the year 2024-25** following single bid system to O/o the District Commissioner, Udalguri as per requirement of the undersigned.
2. Details of the requirement of the Materials are mentioned in the **Annexure (B)** of the Bidding Document.
3. For any clarifications, interested parties may visit the office of the District Commissioner, Udalguri on any working day between 10:00 AM to 05:00 PM (except Holidays) before quoting the rates.
4. Bidding will be conducted through Competitive Bidding Method and procedures as specified in "The Assam Public Procurement Act, 2017" and "The Assam Public Procurement Act, 2020".
5. The Bid is to be submitted (by hand) following 1(one) envelope system in sealed envelope affixing Court fee stamp of Rs. 8.25 (Rupees eight and twenty-five paisa) only and to be dropped in the Tender Box of the office of the undersigned. The sealed cover shall be super scribed as given below:

"BID FOR SUPPLY OF GR ITEMS / COMMODITIES ETC.FOR THE FY 2024-25"

(TENDER NO. _____)

Name & Address of the Bidder: XXXXXXXXXXXX

6. Bids without court fee stamp will be rejected.
7. Every page of the bid must be serially numbered, indexed, stamped and signed by the authorized representatives of the bidder, failing which, it is liable to be rejected.
8. Closing date and time for submission of bid/ tender is **20th June, 2024** up to **03:00 PM**. The bids complete in all respect must reach the office of the Tender Inviting Authority not later than the date & time specified for submitting the same.
9. The bids will be opened in the presence of bidders or their authorized representatives in the office the undersigned on **20th June, 2024** at **04:00 PM**.

10. The bidders are advised to go through all the instructions, formats, terms & conditions and specifications as given in the bidding documents before submitting the bid. Failure to furnish all required information and documents by the bidder may result in rejection of the bid.
11. The Bid as submitted is final and modification/ correction is not allowed once submitted.

District Commissioner
cum
Chairman, DDMA, Udalguri.

Memo No. DM-12/28/2024/1-12 (E-110753)

Copy to:-

1. The Secretary to the Govt. of Assam, Revenue & Disaster Management Deptt. Dispur, Guwahati-06 for favour of kind information.
2. All Circle Officers, Udalguri District for wide publicity.
3. All members of Purchase Committee for information & necessary action.
4. The DIPRO, Udalguri for wide publicity in Local Dailies / news papers at least in two consecutive editions.
5. The Dist. Agriculture Officer, Udalguri / Dist. Animal Husbandry & Vety Officer, Udalguri for information and necessary action.
6. The. Dy. Director, FPD &CA, Udalguri/ Asstt Director, FPD & CA, Bhergaon for information and necessary action. He will also arrange to serve this Tender Notice to all Local Traders/ Suppliers/ Firms etc. immediately.
7. The DIO, NIC, Udalguri for information and necessary action. He is requested to upload the Tender Notice in official website / web portal & facebook official page etc.
8. The President/ Secretary, Chambers of Commerce, Udalguri for information and necessary action.
9. All Local Traders/ Suppliers/ Firms for information and necessary action.
10. Office file.

e-signed
District Commissioner
cum
Chairman, DDMA, Udalguri.

GENERAL INSTRUCTIONS TO THE BIDDER

1. The bidders are required to quote their best rates for all items as per the format given in "Annexure- (B)" in both Hard and Soft copy under authentication of the Bidders.
2. Tender will be evaluated by the Purchase Committee duly approved by the competent authority which will decide the Lowest bidder (L1) as per rules specified in "The Assam Public Procurement Act, 2017" and "The Assam Public Procurement Rules, 2020".
3. Specification of the Bid: Hiring/Supply of items specified in the BoQ shall be done for relief related.
4. The Bidders submitting their proposals must meet the following minimum eligibility criteria for financial bid opening should furnish the following documents duly self-attested along with the bid documents, failing which; the Bid will be liable for rejection.

Minimum Eligibility for Financial Bid opening

Sl.No	Eligibility Criteria	Documents Required
1	Legal Entity- The bidder must be a registered company/ firm registered as per Indian Law. The Legal Entity must be operating in the Assam for the last 1 year in Business as on 31st March, 2023. The Legal Entity must have GST Registration for Assam	# Copy of Trade License issued in Assam. # Copy of GST registration for Assam # Copy of PAN # Copy of AADHAAR Card # Copy of Tax Clearance Certificate (GST and IT) # Copy of Bank Passbook/ cancelled cheque against the firm.
2	Average Annual Turnover of minimum Rs.5,00,000.00 (Rupees five Lakhs only) in the last one financial year.	Certified Turnover Certificate with UDIN needs to be furnished.
3	Must have executed similar works for supply / services for Govt./PSU in the last 1 Financial year:	Copy of Purchase/Work Order/Work completion Certificate. The nature and volume of work should be clearly seen in these documents.
4	The Bidder should not have been blacklisted by any Government Department/ Bidder/Ministries or The applicant shall also be not blacklisted at the time of applying the TENDER.	A Notarized Affidavit with respect to the same needs to be furnished along with this bid.

5. All bidders are required to deposit Earnest Money / Security Deposit of **Rs. 20,000.00** in the form of **Demand Draft/ Banker's Cheque** in favour of District Commissioner-cum-Chaiman, DDMA, Udalguri. Other form of instrument as security deposit will not be accepted / entertained.
6. Selection of the successful bidder (i.e. L1 Bidder of item wise) shall be on the basis of the price offered in the Financial Bid, as per Annexure- (B).
7. The Authority reserves the right to reject any or all the Bids without assigning any reason thereof. The Lowest rate may not be compulsorily accepted and the decision of the Authority in this matter will be the final and binding on the Bidders.
8. Any over-writing, over-typing or erasing of figures or words in the bid which render it doubtful and ambiguous are not allowed and shall render the same invalid.

9. Any bidder may withdraw the bid before the last date of submission of bid. Only single bid shall be submitted by each bidder.
10. The office of the District Commissioner, Udalguri will deal with the bidder directly and no middlemen/agents/commission agents etc., should be asked by the bidder to represent their cause and they will not be entertained by the O/o the District Commissioner, Udalguri.
11. All the pages of bid documents submitted therein must be serially numbered, indexed, duly signed and stamped failing which the offer shall be liable for rejection.
12. Office of the District Commissioner, Udalguri, in its discretion, reserves the right to reject or accept any or all the tenders, partly or completely, at any time without assigning any reason thereof.
13. Office of the District Commissioner, Udalguri, reserves the right to seek clarification or verification of any information furnished by the bidder.
14. Office of the District Commissioner, Udalguri, reserves the right to alter any eligibility criteria without any prior notice to the bidders.
15. The rates quoted by the bidder, if found to be unreasonable or unrealistic, then the bid shall be liable for rejection, even if it is the lowest. Preference will be given to the Lowest and the most advantageous one.
16. The bidder shall give a **Notarized Affidavit** that it is not currently blacklisted and its business dealings with Central/ State Government/ Public Sector units/ Autonomous bodies is not currently banned/ terminated on the account of poor performance.
17. The selected bidder shall be contracted for a period of 1 (one) year from the date of Agreement. This period may be also shorter if the District Commissioner, Udalguri arrives at a reasoned conclusion that the performance of the selected bidder is below par and the bidder is not able to perform its assigned work
18. The bidders shall submit all the Annexure (A, B, C, D) along with the bid documents.

GENERAL CONDITIONS OF CONTRACT

1. The bidder should be capable to arrange the supply even at short notice.
2. The bidder shall quote rates both in figures and words. In case of any discrepancy, the figures mentioned in words will be considered.
3. O/o the District Commissioner, Udalguri will have the right to place order for hiring and supply of required materials even beyond office hours, and on holidays during emergency.
4. The supplier shall maintain the quality of product. All goods should be free from any defects and within the warranty period.
5. The rates should be genuine and reasonable and at the prevailing market rate.
6. The rates should be quoted as **inclusive of GST and any other taxes/ charges**.
7. The rates once quoted cannot be altered/ withdrawn after submission of the Bid.
8. No representation/ appeal for enhancement on the ground of rise in cost of materials, labour cost and rise in the market rate or any other reason whatsoever will be entertained.
9. The Tender Inviting Authority reserves the right to conclude parallel rate contracts with different bidders, in addition to the responsive bidder (L1) submitting the lowest price bid or most advantageous bid, but at the rate of such bidder.
10. The bill in duplicate may be sent to this office for settlement after delivery of the material.
11. No advance payments will be entertained.
12. No payment will be made for rejected supplies.
13. All payment shall be made as per norms laid down by the Government of Assam. The payment of bills will be made depending upon the availability of Fund.
14. The supplier shall make his own arrangement of loading, unloading up to the point delivery.
15. The Supplier will be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods/service to the Purchaser.
16. In the event of delayed payment due to administrative reason, the bidder will have no legitimate right to claim for any kind of compensation.
17. Payment of supplier's bills shall be made after delivery of the goods in satisfactory condition and subject to release of fund from Government.
18. Deduction of tax at source from payment to the suppliers will be as per existing norms.
19. The submission of a tender by a bidder implied that he/she has read entire tender document and has made himself/ herself aware of the scope and specification of the work to be performed and of the local condition and other factors which have a bearing on the execution of the work.
20. The supply of items will have to be made in the O/o the District Commissioner, Udalguri, within 2 (two) days as and when required.
21. The supplied items should be the best quality/ as per specifications, otherwise the same will be rejected and the suppliers have to replace the same at his own cost.
22. The Purchaser and the supplier shall make all out efforts to resolve any dispute arises during the contract period.
23. The tender which does not comply with the above conditions will be summarily rejected. The tender received after the due date will not be entertained.

ANNEXURE: A**BID APPLICATION**

(To be filled in by the bidder with reference to Notice Inviting Bid for awarding of contract for one year for supply of Material & Miscellaneous items)

1.	Name of the bidder with address	:	
2.	Nature of Business/Status		Manufacturer/ Franchisee /Firms /Suppliers (Documentary evidence to be furnished, as applicable)
3.	Name of the contact person (with Telephone No./ Mobile No./ Fax No. and e-mail ID)	:	
4.	GST No. (self-certified copy to be attached)	:	
5.	PAN No. (self-certified copy to be attached)	:	
6.	Whether all the terms & conditions of NIT are agreeable.	:	Yes/No
7.	Experience in similar assignments. Total Years		
8.	Notarized Affidavit for Non- Blacklisting by State/UT/Central Govt./PSU		Attached / Not Attached As per Annexure-C

Date:

Signature with seal
Bidder/ Authorized Signatory
Place: _____

Annexure - B

Sl. No.	Items of Relief Materials	Quantity
1	Rice (normal)	Per quintal
2	Masur Dal (Medium size)	Per quintal
3	Mustard Oil	Per ltr.
4	Sugar	Per quintal
5	Iodised Salt	Per quintal
6	Flattened Rice (Chira / Poha)	Per quintal
7	Puffed Rice (Muri)	Per quintal
8	Gur	Per quintal
9	Wax Candle (Medium)	Per packet
Baby food/ multi grain cereals		
10	Nestum (300 Gm)	Per Pkt.
11	Cerelac (300 Gm)	Per Pkt.
12	Horlics (200 gm)	Per Pkt.
13	Lactogen (400 Gm)	Per Pkt.
14	Biscuit- Good Day (Small size)	Per packet
15	Biscuit thin arrowroot (Small size)	Per packet
16	Marie Gold Biscuit (Small size)	Per packet
17	Pkt Milk (liquid) (200 ml)	Per Pkt.
18	Powder Milk (200 gm)	Per Pkt.
Cattle food		
19	Wheat Bran	Per quintal
20	Rice Bran	Per quintal
21	Paddy straw	Per quintal
Other Essential / Misc Items		
22	Tarpaulin 12 feet x 12 feet (120 GSM)	Per piece
23	Tarpaulin 12 feet x 15 feet (120 GSM)	Per piece
24	Tarpaulin 15 feet x 15 feet (120 GSM)	Per piece
25	Tarpaulin 15 feet x 15 feet (140 GSM)	Per piece
26	Tarpaulin 18 feet x 24 feet (4 Kgs.) (120 GSM)	Per piece
27	Utensil Set {One set containing of 2 nos. Steel Rice Plates, 2 nos. Steel Bowls, 2 nos. Steel Glasses, 2 nos. Cooking Spoons, 1 no. Aluminium Degchi, 1 no. Aluminium Saucepan, 1 no. Aluminium Kadai and 1 no. Aluminium Lid (Dhakna)}	Per set
28		
29	Triple Layer face Mask	Per piece
30	Hand Sanitizer (100 ml)	Per Pc.
31	Hand Sanitizer (200 ml)	Per Pc.
32	Sanitary Napkin (Stayfree)	Per packet
33	Baby diapers (Pampers/ Huggies)	Per packet
34	Hair Oil (30 ml)	Per piece
35	Tooth Paste (50 gm)	Per piece
36	Bathing Soap (50 gm)	Per piece
37	Dishwash Soap (VIM) (50 gm)	Per piece
38	Drinking Water (500 ml bottle)	Per bottle
39	Water Jar / Water can (20 ltrs.) with dispenser	Per Jar/Can
40	Mosquito Net (190cm x 180 cm x 150 cm) Double	Per piece
41	Mosquito Coil	Per packet
42	Match Box (loose 10 box including 1 Pkt.)	Per packet
43	Plastic Bucket (15 Ltr)	Per piece
44	Blanket (Polo) (Medium size)	Per piece
45	Blanket (good quality) standard size.	Per piece
46	Mattress (Cotton- 7'x4')	Per piece
47	Gamocha (Standard size & good quality)	Per piece
48	Cotton Saree (Standard size & good quality)	Per piece
49	Lungi (Standard size & good quality)	Per piece
50	Ganji (Standard size & good quality)	Per piece

51	Bamboo (Bhaluka/ Jati- Standard Size)	Per piece
52	Iron Bed 2.5 feet x 6 feet	Per piece
53	Bed sheet double size (Cotton)	Per piece
54	Disposable Glass (Paper)	Per pc.
55	Disposable Plate (paper)	Per pc
56	Disposable plastic bag	Per pc
57	Carry Bags	Per kg
58	Rubber Shoes/ Gum Boot	Per piece
59	Umbrella (Standard size)	Per piece
60	Torch Light (Two cell)	Per piece
61	Mega Phone	Per piece
62	Emergency Light (50 W)	Per piece
63	Water Pump (2HP)	Per piece
64	Tree Cutter (Electric chain-saw) Branded	Per piece
65	White phenyl (500 ml)	Per bottle
66	White phenyl (1 litre)	Per bottle
67	Black phenyl (500 ml)	Per bottle
68	Black phenyl (1 litre)	Per bottle
69	Bleaching powder	Per Kg
70	Malathin Technical 50%	Per litre
71	Chlorine tablet	Per Tablet
72	Geo bag (Type A) 400 GSM	Per piece
73	Geo bag (Type B) 300 GSM	Per piece
74	Reflector jacket	Per piece
75	Fire extinguisher (2 /3/4.5 Kgs)	Per piece
76	Rain coat with pant	Per pair
77	Jerry can (10 ltr)	Per piece
78	Foolscap paper	Per dista
79	Drawing board (Standard size)	Per pc
80	Marker pen	Per pc
81	FLEX banner	Per Sq. feet
82	Pencil	Per pkt.

ANNEXURE: C

CERTIFIED TURNOVER CERTIFICATE (On the Letter head of the Bidder)

Name of Organization:		
Annual turnover for last one Financial Years: FY-2023-24		
Sl.No	Financial Year	Turnover in INR Crores
1	FY 2023-24	

**Note: Copies of Certified Turnover Certificate clearly mentioning the Financial Year Turnover to be attached herewith.

Name of the Bidder
(Signature of the Authorized Person) Date:

Seal:

ANNEXURE: D**DETAILS OF SIMILAR ASSIGNMENTS (On the Letterhead of the Bidder)**

Sl. No.	Client Name and Address	Name of the Work	Year of the Work	Value of Work (in INR)

**** Note: Self-attested copies Work Orders / Completion Certificates to be attached for each assignment.**

Name of the Bidder
(Signature of Authorized Person)

Date:

Seal: