

**No.D.24012/3/2020-DTE(SNP)
GOVERNMENT OF MIZORAM
DIRECTORATE OF WOMEN AND CHILD DEVELOPMENT**

Dated Aizawl, the 17th December, 2020

SHORT TENDER NOTICE

Tenders in sealed covers are invited for and on behalf of the Government of Mizoram from bona fide manufacturers or their authorized Agents/ Dealers for supply of Double Fortified Salt (DFS). For details, terms and conditions of the Tender Notice, interested parties may contact the office of the undersigned during office hours or visit website of the Department i.e wcd.mizoram.gov.in.

The last date for receipt of quotation along with samples is on 18th January,2021 at 1:30 PM and will be opened on the same day at 2:00 P.M in the Office Chamber of Director, Women and Child Development, Sikulpuikawn, Republic Road in the presence of the manufacturer/authorized representatives.

(Handwritten Signature)
(VANLALPIANPUII)

Director

Women and Child Development
Mizoram; Aizawl

Memo No:- D.24012/3/2020-DTE(SNP) Dated Aizawl, the 17th December, 2020
Copy to:-

1. P.S. to Hon'ble Minister, Social Welfare & Tribal Affairs Department for favour of information.
2. P.S to Secretary to the Government of Mizoram, Social Welfare& Tribal Affairs Department for information.
3. Director, Information & Public Relations, Mizoram, Aizawl for information with a request to publish the Tender Notice in 2 (two) local leading Daily Newspapers for 3 (three) consecutive days. 20 spare copies are hereby attached.
4. All leading Suppliers/ Manufacturers.
5. Guard File.

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(Handwritten Signature)
Director

Women and Child Development
Mizoram; Aizawl

No.D.24012/3/2020-DTE(SNP)
GOVERNMENT OF MIZORAM
DIRECTORATE OF WOMEN AND CHILD DEVELOPMENT
SOCIAL WELFARE & TRIBAL AFFAIRS DEPARTMENT

Dated Aizawl, the 17th December, 2020

TENDER NOTICE

Tenders in sealed covers are invited for and on behalf of the Governor of Mizoram from bonafide manufacturers or their authorized Agents/Dealers for supply of Double Fortified Salt (DFS) to be received by the Director, Women and Child Development, Social Welfare Department, Sikulpuikawn, Republic Road, Aizawl upto 1:30 P.M of 18th January,2021. The tenderers will be opened by the Director, Women and Child Development or his/her authorized representative at 2:00 P.M on the same day. The tenderers or their authorized representatives may remain present at the time of opening of tenders if they so desire.

Sl.No.	Name of Food Item	Approximate Quantity	
		Aizawl	Lunglei
1.	Double Fortified Salt (DFS)	78000 kgs.	44000 kgs.

TERMS & CONDITIONS

1. Tender for each item should be submitted in a separate sealed cover and the following words should be superscribed on the cover "TENDER FOR SUPPLY OF _____" with Tender Notice No. and date.
2. Rate for each item should be quoted in Rupees both in figures and in words. All corrections, if any, must be initialed and dated. Any error/overwriting in quoting rates and other compulsory documents in the tender will be treated as invalid.
3. rate should be quoted F.O.R Aizawl as well as F.O.R Lunglei. While quoting rates, it should be kept in mind that supply orders will be given in a phase manner for a period of at least 1 year. The rates quoted should be inclusive of all taxes and transportation cost as below:-

(i) Double Fortified Salt (DFS) - Per Kg.

4. Scheduled Tribe Tenderers should submit HTPC, Non Tribal Tenderers should submit a non-refundable Court Fee Stamp worth Rs.200/-. The Schedule Tribe Tenderers should submit a photo copy of Professional Tax Clearance Certificate and Tax Clearance Certificate issued by the Commissioner of Taxes or Officer authorized by him. Non-Tribal Tenderers should submit Tax Clearance Certificate from the concerned authority of their respective States. Tenderers should also indicate his/her GST registration number in the Tender paper. Tenderers who have not cleared Tax up-to-date will be rejected. Proof of exemption, if any, should be enclosed with the tender. Original copy of the said certificates mentioned above should be produced at the times of opening tenders if demanded by the authority.
5. The bonafide manufacturers submitting tenders should attach authenticated Photostat copy of their manufacturing license. Authorized Dealers/Agents submitting tenders should attach authenticated Photostat copy of Dealership/ Agency Certificate from the Manufacturer. The certificates, which are not valid for the current year, will be rejected. The tenderer shall clearly state whether he or they is or are manufacturer/Dealer/Agent or sole representative indicating the name/ firm and address of the manufacturer. Original copy of the certificates mentioned above should be produced at the time of opening of tenders if demanded by the authority.
6. The manufacturer should have a valid license under the Food Safety and Standards Act, 2006. Attested copy must be submitted along with the tender.
7. Scheduled Tribe tenderers and Non Scheduled Tribe tenderers should deposit Earnest Money in the form of Bankers Cheque duly pledged it the Director, Women and Child Development as listed below:-

Sl.No.	Name of item	Tribal	Non-Tribal
1	Double Fortified Salt	Rs.50,000/- (Rupees Fifty Thousand) only	Rs.1,00,000/- (Rupees one lakh) only

The Earnest Money shall be refunded in the case of unsuccessful tenders and shall be retained for the successful tenderers till the deed of agreement is signed and Security Deposit is made as per requirement at Clause No. 16 of the NIT. In case of sudden withdrawal of tender (i.e after opening of Tender) or withdrawal after the selection of the firm, the Earnest Money so deposited shall be forfeited.

8. Sample of Double Fortified Salt of not less than 500 grams pack should be submitted. Nutritive value and composition of food, date of manufacture with expiry, net weight, shelf life, brand name and name of manufacturer should clearly be indicated on the cover of the sample. Sample not conforming to the above will be rejected. Sample should be submitted both for Aizawl and Lunglei if quoted.

Each sample submitted should be of the same form and content of what would be finally supplied by the firm if selected.

9. The tenderers should attach the following documents:-

- (a) Valid MOU between the manufacturing company and National Institute of Nutrition, Hyderabad for the manufacture of NIN DFS in its own factory.
- (b) Certificate from NIN, Hyderabad regarding successful trial production of NIN DFS at their own factory.
- (c) Affidavit from the firm that they have used Iodised Salt (IS:7224) as the raw material for the production of NIN DFS.
- (d) Test Report from NIN, Hyderabad on iron and iodine content in each batch of NIN DFS produced by the Company for a minimum period of 6 months from the date of successful trial production in their factory.
- (e) BIS Certificate that NIN DFS produced by the Company meets IS:12981/1991 as for its iron content.

Item (c) must be in original. All others (a,b,d and e) must be attested photocopies.

10. In case of holiday on the specified date for opening the tender, the next working day shall be automatically considered as opening date. However, last date and hours for receiving the tender by the Director, Women and Child Development, Social Welfare Department will remain unchanged.

11. The selected supplier should supply the item wherein the words – “SPECIALLY PACKED FOR SNP. NOT FOR SALE” should be properly and boldly labeled on the outside of the container of all items, and the following should be clearly indicated on the cover of each item:-
 - (i) Name of Manufacturer.
 - (ii) Composition of food.
 - (iii) Nutritive value of food.
 - (iv) Date of manufacture and expiry.
 - (v) Net weight.
 - (vi) Batch No.
 - (vii) Shelf Life.

12. The undersigned reserves the right to accept or reject any or all tenders without assigning any reason thereof and is not bound to accept the lowest rate.

13. The Department reserves the right to inspect the manufacturing units and would have the right to reject the tender if found unsatisfactory.

14. The successful tenderers will have to execute a deed of agreement within one week from the date of issuing the intimation letter failing which the earnest money will be forfeited.

15. The successful tenderers shall have to furnish security deposit duly pledged to the Director, Women and Child Development, in the form of Bankers Cheque/Savings Certificate as follows:-
 - (a) In case of Tribal to the extent of 5% of the total value of supply.
 - (b) In case of Non-Tribal to the extent of 10% of the total value of the supply.

16. The undersigned reserves the right to forfeit the whole or part of the Security Deposit for inadequate or unsatisfactory supply or for breach of any terms and conditions laid down by the Government as per agreement bond signed.

17. The undersigned reserves the right to increase or decrease the quantity to be supplied even during the validity of the supply order and also reserves the right to distribute the supply to more than one tenderer.

18. Sub-standard item will be rejected and the rejected item shall be removed by the supplier within two weeks from the date of rejection at his/their own cost. The Department will not bear any responsibility and expense. In case the rejected item/items are not removed, it shall be auctioned at the risk and responsibility of the supplier without any further notice.

