

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	21-01-2025 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	21-01-2025 19:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Delhi
Department Name/विभाग का नाम	Women And Child Development Department Delhi
Organisation Name/संगठन का नाम	N/a
Office Name/कार्यालय का नाम	Delhi
क्रैता ईमेल/Buyer Email	ashishranjan.49@gov.in
Total Quantity/कुल मात्रा	472077
Item Category/मद केटेगरी	Ration Kit (Q4)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	140 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	300 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	28663480
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	859904

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

DDO

Delhi, Women and Child Development Department Delhi, N/A,
(Virender Kumar)

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non

MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

Item wise price schedule - [1735541922.xlsx](#)

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
13-01-2025 15:00:00	Conference Hall, Department of Women and Child Development, GNCTD

Ration Kit (472077 kilogram)

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
General Requirements	Items Offered in Kit	Cereals And Cereal Products, Pulses, Edible Oils Vanaspati, ghee, butter oil, Salt Spices Condiments And Related Products, Biscuits, Tea, Coffee, Dried fruits and nuts, Others, Non Food Items
	Cereals And Cereal Products	Amaranthus (Chaulai or Rajgira)as per FSSAI, Atta as per IS 1155, Barley as per IS 1156 : 2024, Barnyard Millet (Samakechawal or Sanwa or Jhangora)as per FSSAI, Beaten Rice as per IS 10770 : 1984, Besan as per IS 2400 : 2022, Brown top (Korale-Millet) as per FSSAI, Buckwheat (Kuttu-Millet)as per FSSAI, Crab finger (Sikiya-Millet)as per FSSAI, Finger Millet (Ragi or Mandua)as per FSSAI, Fonio (Acha-Millet)as per FSSAI, Fortified Rice as per IS 17780 : 2021, Fortified Rice Kernels as per IS 17782 : 2021, Foxtail Millet (Kangni or Kakun)as per FSSAI, Job's tears (Adlay-Millet)as per FSSAI, Kodo Millet (Kodo)as per FSSAI, Little Millet (Kutki)as per FSSAI, Maize Atta as per IS 9629 : 2004, Maize Maida as per IS 9629 : 2004, Maize Suji as per IS 9629 : 2004, Oats as as per IS 1484 : 1974, Pearl Millet (Bajra)as per FSSAI, Proso Millet (Cheena)as per FSSAI, Sorghum (Jowar)as per IS 16519 : 2019, Suji or Rava (Semolina) as per IS 1010 : 1968, Teff (Lovegrass)as per FSSAI, Wheat Porridgeas per IS 10769 : 1984, Broken Rice(Large/Big Brokens) as per IS 10048 : 2024, Broken Rice (Medium Brokens) as per IS 10048 : 2024, Broken Rice(Small/Fine Brokens) as per IS 10048 : 2024, Broken Rice (Total Brokens) as per IS 10048 : 2024, Brown Rice (Dehusked Rice) as per IS 10048 : 2024, Brown Basmati Rice (De- Husked), Milled Basmati Rice, Parboiled brown (DeHusked) basmati rice(Brown basmati rice of parboiled paddy), Milled Parboiled Basmati Rice, Blended Rice, Not Applicable

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Pulses	Bengal gram (????? ???), Black gram (??? ???), Cowpea (???????), Chickpea (???), Dew gram (?? ???), Green gram (????) (Whole), Horse gram (????? ???), Lentil (???? ?? ???) (whole), Pigeon Pea (???? ??? (??? ???)) (Whole), Soyabean, Green gram (????) (Split), Green gram (????) (Chilka), Lentil (???? ?? ???) (Split), Lentil (???? ?? ???) (Chilka), Pigeon Pea (???? ??? (??? ???)) (Split), Not Applicable
	Edible Oils Vanaspati, ghee, butter oil	Blended edible vegetable oils as per IS 14309 : 1995, Coconut oil as per IS 542 : 2018, Ghee as per IS 16326 : 2015, Ghee, vanaspati, edible oil tins up to 10 kg/litre capacity as per IS 10339 : 2000, Groundnut oil as per IS 544 : 2014, Mustard oil as per IS 546 : 2014, Rice bran oil as per IS 3448 : 2014, Sesame oil as per IS 547 : 2018, linseed oil, raw and refined as per IS 75 : 1973, Sunflower oil as per IS 4277 : 2014, Not Applicable

Specification	Specification Name/विशिष्ट व नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Salt, Spices, Condiments And Related Products (In Compliance To Food Safety And Standards (Contaminants, Toxins and Residues) Regulations, 2011) And or IS Specification	Ajowan (Bishops seed) as per IS 16680 : 2018, Aniseed (Saunf) whole as per IS 16680 : 2018, Asafoetida (Hing or Hingra)As per FSSAI, Black pepper as per IS 1798 : 2022, Cardamom (Chhoti Elaichi) powder as per IS 11300 : 2011, Cardamom (Chhoti Elaichi) Whole as per IS 11300 : 2011, Cassia (Taj) WholeAs per FSSAI, Chillies and Capsicum (Lal Mirchi) as per IS 2322 : 2023, Chillies and Capsicum (Lal Mirchi) powder as per IS 2322 : 2023, Cinnamon (Daichini) powder as per IS 4811 : 2014, Cinnamon (Dalchini) whole as per IS 4811 : 2014, Cloves (Laung) as per IS 4404 : 2022, Common salt - Iron fortified as per IS 12981 : 1991, Coriander (Dhania) powder as per IS 2443 : 2008, Coriander (Dhania) whole as per IS 2443 : 2008, Cumin (Safed Zeera) powder as IS 2447 : 2023, Cumin (Safed Zeera) whole as IS 2447 : 2023, Cumin Black (Kalonji) whole as IS 2447 : 2023, Dried Ginger (Sonth, Dried Adrak) Powder as per IS 1908 : 2020, Dried Ginger (Sonth, Dried Adrak) whole as per IS 1908 : 2020, Dried Mango Powder (Amchur)- as per IS 13242, Dried Oregano Whole as per IS 16402 : 2015 ISO 7925 : 1999, Fennel (Saunf) powder as per IS 16402 : 2015 ISO 7925 : 1999, Fennel (Saunf) whole as per IS 16402 : 2015 ISO 7925 : 1999, Fenugreek (Methi) powder as per IS 3795 : 2022, Indian Curry Powder as per IS 1909 : 2023, Iodized salt, vacuum evaporated iodized salt and refined iodized salt as per IS 7224 : 2006, Iron Fortified Iodized Salt (double fortified salt) as per IS 16232 : 2014, Khandsarias per IS 13953 : 1994, Large Cardamom (Badi Elaichi) as per IS 11300 : 2011, Mace (Jaipatri) whole as per IS 17748 : 2022, Mixed Masala(Powder)As per FSSAI, Mixed Masala(WHOLE)As per FSSAI, Mustard (Rai, Sarson) whole as per IS 2323 : 2011, Nutmeg (Jaiphal) as per IS 17747 : 2021, Poppy (Khas Khas), Refined sugar as per IS 1151 : 2021, Star Anise as per IS 16409 : 2015 ISO 11178 : 1995, Tejpat, Turmeric (Haldi) powder as per IS 16409 : 2015 ISO 11178 : 1995, White pepper as per IS 1798 : 2022, Tomato ketchup as per IS 3882 : 1966, Sodium Bicarbonate(Baking Soda) as per IS 2124 : 2023, Desiccated coconut - as per IS 966 : 2023, Skimmed milk powder as per IS 13334 (Part 1 & 2), Not applicable
	Biscuits	Type I - Sweet, Type II - Semi-sweet, Type III - Crackers, Type IV - Cookies, Type V - Speciality biscuits, Type VI - Salted, Not Applicable
	Tea, Coffee,	Green tea as per IS 15344 : 2003, Black tea as per IS 3633 : 2003, Tea and instant tea in solid form as per IS 16027 : 2012 ISO 10727 : 2002, Roasted And Ground Coffee as per IS 3077 : 2022, Not Applicable
	Latest STC of the category seen and agreed	Yes, No
Compliance	Compliance to FOOD SAFETY AND STANDARDS (PACKAGING AND LABELLING) REGULATIONS, 2011	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Compliance to The Legal Metrology (Packaged Commodities) Rules, 2011 (latest Notification)	Yes
	Compliance to BIS Specifications	Yes
	Compliance Food Safety and Standards (Food Products Standards and Food Additives) First Amendment Regulations, 2023	Yes
	Agree to Provide Relavent Certificate ,Test Reports and License and other documents	Yes

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Anil Kumar	110064,Superintendent Short Stay Home, Nirmal Chhaya Complex, Department of Women and Child Development, GNCTD, Hari Nagar, Jail Road, New Delhi- 110064	7045	365
2	Shymander Singh	110024,Superintendent DDO HOO, Children Home for Boys-I and II, CWC South & After Care Home for Boys, Bal Ashiyana, Department of Women and Child Development GNCTD, Kasturba Niketan Complex, Lajpat Nagar, Phase -II, New Delhi. 110024. Phone 29813688	86891	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
3	Ekta Donawat	110064, Superintendent Office OHG, Observation Home for Girls, Nirmal Chhaya Complex, Department of Women and Child Development, Government of NCT of Delhi, Nirmal Chhaya Complex, Hari Nagar, Jail Road, New Delhi-110064, WEST DELHI, 110064, South West delhi, 110064	2048	365
4	Ritu Kumari	110064, Superintendent Office, Nari Niketan, Nirmal Chhaya Complex, Department of Women and Child Development, Government of NCT of Delhi, Hari Nagar, Jail Road, New Delhi-110064, WEST DELHI, Phone 28520348	3520	365
5	Mahendra Prasad	110002, Observation Home For Boys - 1, Dept. of Women and Child Development, Firozshah Kotla Delhi Gate	39930	365
6	Shiv Kumar	110009, Superintendent HOO/DDO OHB-II, JJB-I and JJB-III, Sewa Kutir Complex, Kingsway Camp, Department of Women and Child Development, GNCTD, Delhi-110009, Ph- 011 27654563	85666	365
7	Neeru Gahlot	110024, Superintendent Office, Village Cottage Home I-II-III (for Boys & Girls), DDO (CWC-VIII Kalkaji, DCPU), Kasturba Niketan Complex, Lajpat Nagar, Phase-II, New Delhi-110024, Phone 29810675	28234	365
8	Karuna Chaudhary	110093, Superintendent Sanskar Ashram for Girls Office, Department of Women and Child Development GNCTD, GTB Enclave, Dilshad Garden, Opp. G.T.B. Hospital Gate No 7, Delhi-110093. Phone 011-22585557.	18260	365
9	Virpal	110093, Superintendent Sanskar Ashram for Boys I & II, DDO (CWC-V) Department of Women and Child Development GNCTD, GTB Enclave, Dilshad Garden, Opp. G.T.B. Hospital Gate No 7, Delhi-110093. Phone 011-22116698.	16453	365

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
10	Pushplata Shokinda	110064,Superintendent HOO/DDO CHG (I, II,III, IV), CWC-I, Foster Care and Adoption Service Agency, Department of Women and Child Development, GNCTD, Nirmal Chhaya Complex, Hari Nagar, Jail Road, Phone 011 28520599, New Delhi Pin code 110064, WEST DELHI.	22353	365
11	Suman Meena	110064,Superintendent HOO/DDO CHG II, Department of Women and Child Development, GNCTD, Nirmal Chhaya Complex, Hari Nagar, Jail Road, Phone 011 28520599, New Delhi Pin code 110064, WEST DELHI., South West Delhi, 110064	16452	365
12	Kamaljeet	110036,Phulwari Children Home for Boys 1, Ashiana Children Home for Boys 2 Department of Women and Child Development, Alipur , Opposite Police Station, Delhi-36	55528	365
13	Rakesh Kumar Yadav	110054,Place of Safety Department of Women and Child Development, 1, Magzine Road, Majnu Ka Tilla Delhi-54	70645	365
14	Niti	110064,Superintendent, After Care Home for Women, Nirmal Chhaya Complex, Department of Women and Child Development, Government of NCT of Delhi, Nirmal Chhaya Complex, Hari Nagar, Jail Road, New Delhi-110064, WEST DELHI, 110064	19052	365

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Scope of Work View	This document contains scope of work	Ration Kit(472077)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are

generalized and would not lead to any restrictive bidding.

Special terms and conditions-Version:1 effective from 02-09-2024 for category Ration Kit

1. This category is created to enable bulk buying for ration commodities. And shall be **bid only**.
2. The drop-down in the category mention the items to be procured. Buyer shall be at liberty to indicate pack size and quantity required against each item. These details shall be indicated in the ATC/Scope of work /Additional Parameter.
3. In view of the Multi select options, seller shall be able to create catalogue choosing different commodities. The Seller shall be able to participate in a bid even with a catalogue which may not be including all the values in the bid. However, seller shall be required to go through the quantity & pack size for items specified by the buyer in bid and offer their prices accordingly. When contract is awarded, details of the commodities indicated by the buyer in the bid/ATC/Scope of word/Additional Parameter shall be deemed to be part of contract and seller is bound to supply quantities as specified in the bid.
4. It is expected that for all the commodities supplied remaining shelf life shall be acceptable to the buyer. If buyer prefers to indicate specific shelf life for each item the same may be indicated in the bid and seller shall be required to comply with the same.

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Provisions for workmen compensation, insurance, public liability, property damage, insurance etc. to be ensured by the contractor. Also, safety measures prescribed for working in Extra High Voltage & use of personnel protective equipment must be adhered to.
2. **Generic**

Running Contract for long term staggered delivery: The Purchaser reserves the right to increase the order quantity against this bid by

2300

% of the bid quantity. This bid is created for a long term staggered delivery requirement and hence the Contract Price will be Valid for a period of

12

Months from the date of placement of contract. Total estimated requirement for all bid items during contract validity period is therefore = bid quantity plus option clause %. The buyer commits to order a minimum 50% of the quantity under option clause during the contract price validity period and the child contracts would be largely spread evenly over the contract validity period unless in exceptional circumstances. Orders for the additional quantity under this modified option clause will be issued by the buyer in the form of separate child contracts and will have to be executed by the seller as per delivery timelines stipulated by the Buyer in Child Contracts. Option of issuing child contracts may be exercised by the buyer more than once (any number of times) during the Contract Price validity period. Bidders are bound to accept the child contracts accordingly. GeM Transaction charges will be calculated based on the total value of all orders placed including the main contract and all child contracts. The same shall have to be paid by the seller when the main/ child contracts are placed.

3. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

It is mandatory to upload the Item wise price schedule as per the list provided in the bid otherwise the bids will be summarily rejected.

4. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

5. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DDO, Department of Women and Child Development
payable at
SBI Vikas Bhawan

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

7. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

DDO, Department of Women and Child Development, GNCTD

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

8. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

DDO, Department of Women and Child Development, GNCTD
payable at
SBI Vikas Bhawan

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

9. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

DDO, Department of Women and Child Development, GNCTD
payable at
SBI Vikas Bhawan Delhi

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.

5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

Ration Items list

Sr. No.	Items	Packaging Size	Yearly requirement (approx.)	Unit	Item wise quoted rates (in Rs.) per unit	Amount (in Rs.)
1	Whole Wheat Flour (Atta)	05-50 kg	133423	Kg		
2	Non Basmati Rice	05-30 kg	120362	Kg		
3	Daliya	500-1000 gm	1254	Kg		
4	Arhar Dal	01-30 kg	4536	Kg		
5	Kali Masoor	01-30 kg	4456	Kg		
6	Lal Masoor	01-30 kg	4636	Kg		
7	Dhuli Moong	01-30 kg	3995	Kg		
8	Moong Chilka	01-30 kg	4417	Kg		
9	Urad sabot	01-30 kg	4285	Kg		
10	Urad Dal (Chilika)	01-30 kg	4797	Kg		
11	Urad Dhuli	01-30 kg	4296	Kg		
12	Moong Saboot	01-30 kg	3621	Kg		
13	Chana Dal	01-30 kg	4414	Kg		
14	Besan	500-1000 gm	1323	Kg		
15	Soya Chunks	500-1000 gm	140	Kg		
16	Rajma	01-30 kg	4404	Kg		
17	Kala Chana	01-30 kg	1393	Kg		
18	Kabuli Chana	01-30 kg	4374	Kg		
19	Lobia	01-30 kg	310	Kg		
20	Turmeric	100-500 gm	1889	Kg		
21	Coriander Powder	100-500 gm	1717	Kg		
22	Sambhar Masala	100-500 gm	13	Kg		
23	Red/Dry Chillies/Chilli Powder	100-500 gm	1946	Kg		
24	Pepper	100-500 gm	76	Kg		
25	Jeera Seeds	100-500 gm	2080	Kg		
26	Mustard Seeds	100-500 gm	40	Kg		
27	Saunf/Fennel	100-500 gm	6	Kg		
28	Ajwain Seeds	100-500 gm	110	Kg		
29	Garam Masala	100-500 gm	695	Kg		
30	Mango Powder	100-500 gm	486	Kg		
31	Methi	100-500 gm	21	Kg		
32	Hing	100-500 gm	11	Kg		
33	Custard Powder	100-500 gm	4	Kg		
34	Tamarind Pulp (Imli)	100-500 gm	4	Kg		
35	Refined Oil	01 Ltr	4872	L		
36	Mustard Oil	01 Ltr	7191	L		
37	Salt	01 Kg	9687	Kg		
38	Sugar	01-50 kg	19248	Kg		
39	Jaggery	100-1000 gm	717	Kg		
40	Pickle	100-500 gm	590	Kg		
41	Tea	250-1000 gm	1907	Kg		
42	Sewaiyan	500-1000 gm	116	Kg		
43	Poha	500-1000 gm	12996	Kg		
44	Jam	500-1000 gm	438	Kg		
45	Sooji	500-1000 gm	8327	Kg		
46	Biscuit (Parle G) packets	50-70 gm	66540	packets		
47	Suji Rusk	250-500 gm	11520	numbers		
48	Namkeen	40-50 gm	7000	packets		
49	Roasted Chana	500-1000 gm	250	kg		
50	Ground Nut	500 - 1000 gm	1021	kg		
51	Rooh afza	750 ml	120	bottles		
					Total	



Scope of Work: -

- a) The scope of scheme envisages for supply of various grocery items across various Child Care Homes/ Institutions of the Department of Women and Child Development, GNCTD across Delhi.
- b) The grocery items shall be procured for period of 01 year on running contract basis as per requirement in various Child Care Homes/ Institutions of DWCD, GNCTD.
- c) The detailed list of Child Care Homes/ Institutions is as follows: -

S.No	Name of Institution/Home
1	Short Stay Home for Women, Nirmal Chayya Complex, Hari Nagar
2	CHB-IV, V & VI Lajpat Nagar
3	Observation Home for Girls, Hari Nagar
4	Nari Niketan, Nirmal Chhaya, Hari Nagar
5	Observation Home for Boys-I, Delhi Gate
6	Observation Home for Boys-II, Sewa Kutir, Kingsway Camp
7	Village Cottage Home-I, Lajpat Nagar
8	Village Cottage Home-III, Lajpat Nagar
9	CHG-VII-VIII, Sanskar Ashram, Dilshad Garden
10	CHB - V, Sanskar Ashram, Dilshad Garden
11	CHB - VI, Sanskar Ashram, Dilshad Garden
12	CHG I, Nirmal Chaya Complex, Hari Nagar
13	CHG II, Nirmal Chaya Complex, Hari Nagar
14	CHG IV, Nirmal Chaya Complex, Hari Nagar
15	Children home for Boys- I, Alipur
16	Children Home for Boys-II, Alipur
17	Place of Safety & Special Home for Boys, Majnu ka Tila
18	Bal Niketan (CHG-V), Balika Greh (CHG-VI), After Care, Nirmal Chaya Complex, Hari Nagar
19	Bal Aashiyana, After Care Home for Boys, Lajpat Nagar

Additional Terms and Conditions

1. Contract Duration: - The contract shall be initially for the period of 1 year, which may be extendable for another one year (not more than 6 months at one time) on the same rates, terms & conditions, on mutual consent, with the approval of HoD.
2. Following documents need to be uploaded by the participating bidders on the GeM Portal: -

S. No	Basic Requirements	Eligibility Criteria	Document to be submitted
1	Legal Entity	The bidder must be a company registered under the Companies Act, 1956 or Partnership Act 1932 or Proprietorship Act 1908.	<ul style="list-style-type: none">• Copy of Certificate of Incorporation/ Registration• Copy of GST registration number.• Copy of PAN Card
2	Blacklisting	The Bidder must not have been debarred/blacklisted by any Government (State/Central)/PSU in India for failure to perform or deliver services during the last 3 years.	<ul style="list-style-type: none">• Duly signed and stamped Undertaking on Company's letter head to be enclosed after the bid publishing date.
3	Bankruptcy	The Bidder must not be declared bankrupt by any agency/bank in India during the last 3 Financial Years.	<ul style="list-style-type: none">• Duly signed and stamped Undertaking on Company's letter head to be enclosed after the bid publishing date
4	Geographical Presence	The bidder must have a registered office/branch office in Delhi NCR.	<ul style="list-style-type: none">• GST registration certificate of Delhi-NCR/ Registered Rent agreement with sub registrar office before the bid publishing date to be attached.
5	Compliance	Compliance of all terms and conditions and scope of work to be submitted specifying the Bid number	<ul style="list-style-type: none">• Duly signed and stamped Undertaking on Company's letter head to be enclosed

			after the bid publishing date.
6	Item Wise Price Schedule	The bidder must upload the quoted rates of each item as per the list provided in the bid.	<ul style="list-style-type: none"> Duly signed and stamped items wise price schedule must be uploaded on Company's letter head.
7	Past Experience & Technical Capability	The bidder must have experience of supplying of grocery items of various categories for Central Government/State Government/PSUs as per Guidelines for Government of India in the last three years.	<ul style="list-style-type: none"> Copy of Work Order/Completion certificate to be enclosed.
8	Turnover	The bidder must have average annual turnover of INR 1.6 Crore in the last 3 financial years (FY 21-22, FY 22- 23and FY 23-24)	<ul style="list-style-type: none"> Copy of the audited Balance Sheet and Profit & Loss Statement of the company. Certificate from the Chartered Accountant clearly stating the turnover.

- All items should comply latest food safety and standard Act, 2006 (FSSAI-2006) including amendments, if any.
- FSSAI License no. on food packet is mandatory on all food supplies provided.
- Goods shall be delivered by the supplier on "Free delivery at Site" basis across Delhi and delivered as per delivery period specified in the supply order issued by the concerned Superintendent which will be maximum of 15 working days from the date of issuance of supply order.
- Payment would be made on receipt of goods in good condition and acceptance from the institution from which supply order was issued.
- Before making the supply, the approved running contract holder will ensure that the quantities are as per challan and quality of material is as per contract.
- Loose/ re-packing of items will not be accepted at the time of supply. Supply shall be accepted in original packing only.

9. At the time of delivery if any food item is found to be satisfactory but later develop any worm, weevil, unfavourable taste, smell etc. before the expire date is to be replaced/returned.
10. The Department will have the right to collect the sample(s) from the supplies made by the approved vendor for test check of the quality of the material from any Govt. approved lab and if the report states that the quality is spurious or substandard, cost of test will be recovered & penalty as deemed appropriate will be imposed.
11. The purchaser has contractual right to inspect, test and, if necessary, reject the goods to confirm their conformity to the GeM Contract specifications and other quality controls.
12. No payment shall be made for rejected material nor would the bidder be entitled to claim for such items. Rejected items would be removed by the bidder within two weeks of the date of rejection at their own cost and replace immediately.
13. Prices quoted by the bidder shall remain firm and fixed during the currency of the Running contract and not subject to variation on any account. The rates will be quoted inclusive of all taxes and levies, packaging forwarding and delivery charges.
14. In no case the quoted rates should be more than the MRP at the time of submission of quotation.
15. The goods for supply must have a minimum shelf life of 03 months from the date of delivery.

