

GOVERNMENT OF MANIPUR
DIRECTORATE FOR WELFARE OF OTHER BACKWARD CLASSES & SCs
SECURED OFFICE COMPLEX, AT-LINES, IMPHAL

TENDER NOTICE

Imphal, the 18th January, 2024

No. 5/ESDP-Fishery/OBC&SC-2023:201 As approved by the Work Advisory Board (WAB) of the Department for Welfare of OBCs & SCs, Government of Manipur, Tenders in 2 (two) bids system (Technical and Financial) are invited through open tender for supply of **Fish fingerling/yearling** under ESDP Scheme. The estimated cost of the bid is Rs. 13.65 lakh.

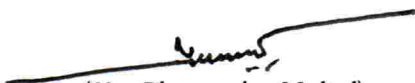
2. The critical dates for the tender are as follows:

Particular	Start Time & Date	End Time & Date
Publishing/downloading Tender Documents	11.00 hrs of 24.01.2024	14.00 hrs of 13.02.2024
Seeking Clarification	11.00 hrs of 24.01.2024	14.00 hrs of 06.02.2024
Submission of EMD & Tender Fee as Bank Draft both in original	11.00 hrs of 24.01.2024	14.00 hrs of 13.02.2024
Submission of Tender Documents	11.00 hrs of 24.01.2024	14.00 hrs of 13.02.2024
Technical Bid Opening	11.30 hrs of 14.02.2024	
Price Bid Opening	14.00 hrs of 16.02.2024	

3. Bidding documents may be downloaded from the website <https://manipurobcsc.gov.in> or (<https://manipur.gov.in>) w.e.f. 11.00 hrs of 24.01.2024. Other details can be seen in the bidding documents.

4. Modification/Amendment/Corrigendum, if any, shall not be advertised in the newspapers, but shall be uploaded in the official website (<https://manipurobcsc.gov.in>) and (<https://manipur.gov.in>) only.

5. Both the technical bid and price bid will be opened in the Directorate for Welfare of OBCs & SCs, 1st Floor, South Block, Secured Office Complex, A.T. Lines, Imphal.


(Ng. Bhogendra Meitei)

Director

Welfare of OBCs & SCs, Manipur

Copy to:

1. Secretary to Chief Minister (i/c OBCs & SCs), Manipur.
2. Commissioner (OBCs & SCs), Government of Manipur.
3. Editor,for publishing the tender notice in his esteemed daily. The bill in triplicate for publication of tender notice may be sent to the DDO (OBC & SC), Manipur for making payment.
4. Web-Manager, DIT - He is requested to upload the notification in the Manipur Government website.
5. CFO/Scheme Officers/Account Officers (OBCs & SCs), Manipur for information.
6. File concerned/Notice Board

**GOVERNMENT OF MANIPUR
DIRECTORATE FOR WELFARE OF OBCs & SCs
SECURED OFFICE COMPLEX, AT-LINES, IMPHAL**

INVITATION FOR BIDS (IFB)

Imphal, the 18th January, 2024

No. 5/ESDP-Fishery/OBC&SC-2023: The Director, Directorate for Welfare of OBCs & SCs, Manipur invites bids for the supply of under-mentioned items from registered suppliers, Govt. approved firms/ suppliers as per details below:

Sl. No.	Scheme/Program me	Particulars	Estimated cost(Rs. In lakh)	EMD (Rs. in lakh)	Tender fee (Rs.)	Time allowed for supply
1	<i>Fish fingerling/ yearling</i> under ESDP Scheme	Pengba – 8 to 10 cm	13.65	0.68	1000	3 months from the date of issue of supply order
		Rohu – 8 to 10 cm				
		Mirgal – 8 to 10 cm				
		Catla – 8 to 10 cm				

2. The critical dates of bids are as follows:

Particular	Start Time & Date	End Time & Date
Publishing/downloading Tender Documents	11.00 hrs of 24.01.2024	14.00 hrs of 13.02.2024
Seeking Clarification	11.00 hrs of 24.01.2024	14.00 hrs of 06.02.2024
Submission of EMD & Tender Fee as Bank Draft both in original	11.00 hrs of 24.01.2024	14.00 hrs of 13.02.2024
Submission of Tender Documents	11.00 hrs of 24.01.2024	14.00 hrs of 13.02.2024
Technical Bid Opening	11.30 hrs of 14.02.2024	
Price Bid Opening	14.00 hrs of 16.02.2024	

3. **General Conditions:**

- i) Bidding documents may be downloaded from the website <https://manipurobcsc.gov.in> or (<https://manipur.gov.in>) w.e.f. 11.00 hrs of 24.01.2024. Interested bidders may obtain further information from the same website.
- ii) The original copies of the EMD and Tender Fee as Bank Drafts in original issued by Nationalized Bank/Scheduled Commercial Bank are to be submitted in hard copies to the Director, Directorate for Welfare of OBCs & SCs, Manipur on or before 14.00 hrs of 13.02.2024. In case EMD or Tender Fee in original are not received within the specified time, the Bid shall be considered non-responsive and may not be considered or evaluated.
- iii) All documents and papers submitted by the bidder must be legible.

- iv) The **Tender Fee**, non-refundable, is to be in the form of Bank draft only issued by any Nationalized Bank/Scheduled Commercial Bank payable at Imphal, drawn in favour of the OBC & SC, DDO, Manipur.
- v) **Earnest Money Deposit:** EMD amount of Rs. 0.68 lakhs in the form of A/c payee Demand Draft in favour of OBC & SC, DDO, Manipur from a Nationalized bank valid for a period 90 days beyond the validity period of the tender should be submitted, failing which the tender will be treated as cancelled/outright rejected. The EMD of the successful Bidder will be forfeited in the event of withdrawal of the bid within the validity period, once submitted or the successful bidder fails to execute the necessary agreement within the stipulated specified period or for submitting false, incorrect, misleading information in the bid. EMD for successful bidder will be adjusted against performance security. EMD for unsuccessful bidder will be returned without interest after finalization of tender within three months.
- vi) All MSEs having registration as per provisions of the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 i.e. registration with District Industries Centre (DIC) or Khadi and Village Industries Commission (KVIC) or Khadi and Industries Board (KVIB) or Coir Board or National Small Industries Commission (NSIC) or Directorate of Handicrafts and Handlooms or Udyog Aadhaar Memorandum or any other body specified by Ministry of MSME, are exempted from payment of EMD. **Certification of such registration** is to be submitted in the Technical Bid, in case exemption is sought.
- vii) The successful Bidder has to furnish a **Performance Guarantee** of 5% of the contract amount valid for a period of six days beyond the date of completion of all contractual obligations. All contractual obligations shall be completed within a period of four (4) months from the date of issue of supply order / work order, or signing of contract agreement, whichever is earlier. The Performance Guarantee shall be issued by any Nationalized Bank including Public Sector Banks or Private Scheduled Commercial Banks authorized by RBI (operating in India and having a branch at Imphal) in the prescribed format as per **Annexure - I**.
- viii) The Directorate shall not be responsible for any delay in postal service or disruption of web service.
- ix) **The rates quoted should be inclusive of all taxes/GST and F.O.R. Imphal.**
- x) Submitted documents of successful bidder will be verified against original documents before signing the contract agreement or issue of supply order, whichever is earlier. The successful bidder has to provide the **original documents** to the designated authority on receipt of such letter for award of contract and within such deadline as may be specified therein; the said original documents shall be sent through registered post or submitted directly to the designated authority.
- xi) Subsequent **Corrigendum/Addendum**, if any, shall be notified through the website indicated above.
- xii) The Authority reserves the right to cancel/split any or all bids without assigning any reason thereof.
- xiii) Bidders shall deposit **sample** fingerling/yearling of each item to the Directorate, 1(One) days before the opening of the Technical Bids by 14.00 hrs. The samples shall be inspected by a duly constituted committee to certify its quality. Based on such inspection, in respect of the samples which do not meet the prescribed quality standards, the bids shall be considered technically invalid and may stand rejected at the Technical Bid stage. The sample so submitted/deposited

with the Directorate shall be received by the Directorate. Any item(s) supplied by the successful bidder later will be compared with the sample submitted by him/her.

- xiv) Both the Technical bid and the Price bid will be opened in the Directorate for Welfare of OBCs & SCs, Manipur in its office located at 1st Floor, South Block, Secure Office Complex, AT Lines, Imphal.
- xv) Wherever mentioned, the '**designated authority**' is the Director of the Directorate for Welfare of OBCs & SCs, Manipur.
- xvi) In case of discrepancy between the price bid quoted in figure and in words, in the prescribed format, the amount in words shall prevail.
- xvii) In case the bidder to whom the supply order is issued, fails to supply the requisite quantity of acceptable items within such stipulated period of delivery, the Directorate may cancel the supply order/ work order and have the balance quantity of work executed through other suppliers, on such terms and condition as may be stipulated by the Department in this regard.

4. **Technical Bid**

The bidder shall furnish a technical bid consisting of the following:

- a) **Copy of the Registration Certificate of the firm and GST Registration.**
- b) **Tender Fee of the prescribed amount.**
- c) **EMD of the prescribed amount.**
- d) **MSE registration certificate, in case exemption from payment of EMD is sought.**
- e) **Copy of PAN Card.**
- f) **Bank account details: This shall be the business account(s) of the firm / bidder.**
- g) **Sample items, as per para 3 (xiii).**
- h) **Annual audited statement of the last three financial years ending 31-03-2023 and a consolidated turnover statement to be prepared in the prescribed format by a duly registered CA firm in the format at Annexure-II.**

5. **Price Bid**

- a) The financial bids (price bids) of only those bidders who are technically qualified, based on Technical Bids, shall be opened.
- b) The price bid shall be submitted in format as per **Annexure-III**.
- c) The rates should be quoted per fish fingerling of each item (Pengba, Rohu, Mirgal, Catla) inclusive of all taxes, charges, storage charges, transportation costs, etc.

6. **Validity of Tender**

The validity of tender shall be 1(one) year.

7. **Payment Terms**

- a) No advance payment shall be made to the selected successful bidder. Payment shall be made only on receipt of full quantity against the supply order, **subject to meeting all delivery conditions at para 9.**
- b) No payment shall be made for supply of rejected/damaged/unfit item not meeting the technical specifications of the items sought to be procured.

8. **Procedure for submission of Tender documents**

Tender should be submitted through "Two envelope system". Bidder shall submit the tender and documents in two sealed envelopes as detailed under.

A. **Envelope No.1: Technical Bid**

The bidder shall superscribe the envelope as "Envelope no. 1: Technical Bid" and the sealed envelope shall contain the following documents

- i). Tender fee of the prescribed amount.
- ii). Downloaded tender document, duly signed and stamped by the bidder on each page
- iii). **Copy of the Registration Certificate of the firm and GST Registration.**
- v). **EMD of the prescribed amount.**
- vi). **MSE registration certificate, in case exemption from payment of EMD is sought.**
- vii). Copy of **PAN Card**.
- viii). Bank account details: This shall be the business account(s) of the firm / bidder.
- ix). Sample items, as per para 3 (xiii).
- x). Annual audited statement of the last three financial years ending 31-03-2023 and a consolidated turnover statement to be prepared in the prescribed format by a duly registered CA firm in the format at **Annexure-II**.

B. Envelope no. 2: Financial Bid

The bidder shall superscribe the envelope as "Envelope no. 2: Financial Bid" and the sealed envelope shall contain the price bid in the prescribed format only.

The Bidder shall enclose the sealed Envelope No. 1 and No. 2 complete in all aspects together into a single sealed envelope superscripted with **Tender Enquiry number, name of the work and date of opening** by registered post/speed post/courier/ by hand addressed to the "Director, Directorate for Welfare of OBCs & SCs, 1st Floor, Secured Office Complex, North AOC, Imphal, Manipur" as to reach on or before the scheduled time and date as mentioned in the bid document.

9. Delivery Condition

- a) The place of delivery shall be at Imphal and shall be notified before commencing of supplies.
- b) The bidder will provide good quality plastic bags (**sealed one-fourth of the bag containing water & fish and three-fourth containing oxygen**) for distribution of the fish fingerlings to the beneficiaries imprinted with a distinct Department **logo**. Such logo will be communicated to the successful bidder by the Department subsequent to the issue of supply order / work order, or along with it.
- c) The time allowed for delivery of items being procured shall be **three (3) months**, from the date of issue of supply order or signing of contractual agreement, whichever is earlier.
- d) The items delivered by the successful bidder will be accepted only after quality and quantity thereof is **verified and certified** by a duly authorized official / committee.
- e) The successful bidder, on his/her **own cost**, will **replace** items which are found to be defective in terms of quality, or make good which are deficient in terms of quantity, within such period as the competent authority shall indicate in this regard in the form of written instruction.
- f) For supply of any items which fail to meet the quality of items sought to be procured, the bidder may be blacklisted, and shall be debarred from participation in any bidding process taken up by the Department in future for a period of five (5) years after such **debarment**.


(Ng. Bhogendra Meitei)

Director
Welfare of OBCs & SCs, Manipur

Performance Guarantee
(Bank Guarantee)

(To be stamped in accordance with Stamp Act)

Bank Guarantee No.

Date.....

To

The Director

Directorate for Welfare of OBCs & SCs, Manipur

1st Floor, Secured Office Complex, South Block

AT Lines, Imphal - 795001

Sir,

In consideration of Directorate for Welfare of OBCs & SCs, Manipur (hereinafter referred to as Directorate which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s with its Registered/Head Office at (hereinafter referred to as the 'Supplier ' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a Contract by issue of Letter of Award No..... dated valued at for (Scope of Contract) and the Supplier having agreed to provide a Contract Performance Guarantee for the faithful performance of the entire Contract equivalent to 3 percent (%) of the said value of the Contract to the OBC & SC, Manipur.

We (Name and Address) having its Head Office at hereinafter referred to as the 'Bank' which expression shall, unless repugnant to the context or meaning thereof include its successors, administrators, executors and assigns), do hereby guarantee and undertake to pay the Directorate, on demand any and all moneys payable by the Supplier to the extent of as aforesaid at any time up to.....(day/month/year) without any demur, reservation, contest, recourse or protest and or without any reference to the Supplier.

Any such demand made by Directorate on the Bank shall be conclusive and binding, notwithstanding any difference between Directorate and the Supplier or any dispute pending before any Court, Tribunal or any other Authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of Directorate and further agrees that the guarantee herein contained shall continue to be enforceable till thirty (30) days after the validity of this guarantee.

Directorate shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance of the Contract by the Supplier.

Directorate shall have the fullest liberty, without affecting this guarantee to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the Supplier and to exercise the same at any time and any manner, and either to enforce or to forbear to enforce any covenants, contained or implied in the Contract between Directorate and the Supplier or any other course of remedy or security available to Directorate. The Bank shall not be released of its obligations under these presents by any exercise by Directorate of its liberty with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of Directorate or any other indulgence shown by Directorate or by any other matter or thing whatsoever which under the law would but for this provision have the effect of relieving the Bank.

The Bank also agrees that Directorate at its option shall be entitled to enforce this guarantee against the Bank as a Principal debtor, in the first instance without proceeding against the Supplier and notwithstanding any security or other guarantee that Directorate may have in relation to the Supplier's liabilities.

Notwithstanding anything contained herein above, our liability under this guarantee is restricted to and shall remain in force up to and including and shall be extended from time to time for such period, as may be desired by M/s on whose behalf this guarantee has been given.

All rights of Directorate under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities there under unless a demand or claim is lodged by Directorate under this guarantee against the Bank within thirty (30) days from the above-mentioned date or from the extended date.

Dated this day of at

Witness:

.....
(Signature)

.....
(Name)

.....
(Official Address)

.....
(Signature)

.....
(Name)

.....
(Official Address)

Authorized vide
Power of Attorney No.....
Date.....

Note:

1. Complete mailing address of the Head Office of the bank to be given.
2. The Stamp paper of appropriate value shall be purchased in the name of guarantee issuing Bank or the party on whose behalf the Bank Guarantee is being issued.

-----Letter Head of the CA Firm-----

Name of the Firm :

Address :

As per Audited Balance Sheet for last Three Financial Years, the turnover of the concerned client is as follows:

Sl. No.	Financial Year	Turnover (Amount in lakhs)
1	2020-21	
2	2021-22	
3	2022-23	
Total Turnover in last 3 years		
Average Annual Turnover for the last 3 years		

Place:

Date:

Signature & Seal of the CA Firm

ICAI Registration No:.....

Region code no. :.....

Tender Inviting Authority: Directorate for Welfare of OBCs & SCs, Manipur

Name of Work: Supply of Fish fingerling / yearling under ESDP Scheme.

Contract No: No. 5/ESDP-Fishery/OBC&SC-2023

Name of the Bidder/ Bidding Firm / Company :									
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)									
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	TOTAL AMOUNT including taxes Rs. P	TOTAL AMOUNT In Words	Remark HSN / SAC Code
1	2	3	4	5	6	7	8	9	10
1	<i>Fish fingerling / yearling under ESDP Scheme</i>								
1.01	Pengba – 8 to 10 cm	1.00	Nos						
1.02	Rohu – 8 to 10 cm	1.00	Nos						
1.03	Mirgal – 8 to 10 cm	1.00	Nos						
1.04	Catla – 8 to 10 cm	1.00	Nos						
Total in Figures									
Quoted Rate in Words		INR Zero Only							

Authorized Signatory
(Signature of the Bidder, with official Seal)
Email Id for correspondence: