



Government of Goa,
Directorate of Women & Child Development
2nd Floor, Old Education Building, 18th June Road
Panaji, Goa- 403001
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Tender No.2-147-07-ICDS-SNP (PART II)/560

Date: 16/04/2018

TENDER NOTICE

(E-TENDERING MODE ONLY)

The Director, Directorate of Women & Child Development, Government of Goa, 2nd Floor, Old Education Bldg., 18th June Rd., Panaji-Goa invites e-tender for transportation and loading/unloading of foodgrains (dietary items-Wheat & Rice) from Food Corporation of India depot at Sada, Vasco to respective 12 Block Office Godowns in each Taluka. Relevant NIT has been uploaded on <http://www.tenderwizard.com/goa> along with terms and conditions.

Sr. No.	Name of Work	E.M.D. (Rs)	Cost. Of Tender document (Rs)	Tender Processing Fee (Rs)
1.	Transportation and loading/unloading of (dietary items -Wheat & Rice) from FCI Depot Sada, Vasco to respective 12 Block Office Godowns in each taluka under the Department of Women and child Development	67360	500.00	3368.00

TENDER SCHEDULE

1. The last date of online application is **02/05/2018 upto 14:00 hrs.**
2. The last date of online submission of tender is **2/05/2018 upto 15:00 hrs.**
3. The date & time of **Technical Bid opening** of online tender is **4/05/2018 after 10:30 hrs** in the office of the **Directorate of Women & Child Development Panaji-Goa**
4. The date & time of **Financial Bid opening** of online tender is **4/05/2018 after 15:00 hrs** in the office of the **Directorate of Women & Child Development Panaji-Goa**

Please login to see Tender Notice published on website www.etender.goa.gov.in for details Interested parties may request for tender documents through the web site www.tenderwizard.com/GOA

The online application should accompany the following documents (Scan and Upload on the e-Tender website):

- a) Registration certificate of the company/firm.
- b) GST registration certificate.
- c) Partnership deed in case of partnership firm.
- d) Copy of PAN card, duly certified displaying the PAN No.
- e) Mode of Payment towards Tender Document Fee(TDF), eTender Processing Fee(TPF) & Earnest Money Deposit(EMD) to be paid online through e-Payment mode via :
 - i. National Electronic Fund Transfer (NEFT) / Real-Time Gross Settlement RTGS) / Axis Bank Over-the-counter (OTC). Tenderer requires download pre-printed Challan towards credit of ITG available on e-tender website and make its payment through any of their Bank.
 - ii. Internet Payment Gateway (Debit/ Credit Card of type VISA, MASTERCARD or RuPay.
 - iii. Net Banking: Payment can be made through the Internet Banking of Any Bank.

Note: Any Payments made through NEFT/RTGS/OTC will take 24 hours for its reconciliation. Hence the payments through NEFT/RTGS/OTC should be made at least **TWO BANK WORKING DAYS** in advance before any due date and upload the scanned copy of challans in the e-Tender website as a token of payment.

INSTRUCTIONS TO CONTRACTORS

1. Information and Instructions for bidders posted on website shall form part of bid document.
2. The bid document consisting of plans, specifications, the schedule of quantity of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website <https://www.tenderwizard.com/GOA>
3. Those bidders not registered on the website mentioned above, are required to get registered beforehand. If needed they can be imparted training on online bidding process as per details available on the website.
4. The intending bidder must have / obtain a valid Class-III digital signature to submit the bid.
5. On opening date, the contractor can login and see the bid opening process. After opening of bids he will receive the competitor bid sheets.
6. Bidder must ensure to quote rate of each item. The column meant for quoting rate in figures appears in sky blue colour (Rupees in words will be automatically taken).
7. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as "0". Therefore, if any cell is left blank and no rate is quoted by the bidder, rate of such item shall be treated as "0" (ZERO) & will be treated as incomplete tender & will be rejected outright. Also name of the bidder should be entered in respective cell
8. At the time of opening, the scanned copies of the Documents uploaded at the time of submission of tender will be verified with the physical/hard copies submitted and bids

of only those contractors whose physical copy matches with the uploaded copies will be accepted for opening.

9. Envelope should be superscripted with "Name of Work, Serial Number of Work and Name of Contractor" and should contain following:
 - a. Registration certificate of the company/firm.
 - b. GST registration certificate.
 - c. Partnership deed in case of partnership firm.
 - e. Copy of PAN card, duly certified displaying the PAN No.
 - f. The copy of NEFT/RTGS/OTC/debit card/credit card / net banking (Axis bank) challan of Cost of the Tender Document, EMD & Tender Processing Fee.

The ENVELOPE should be dropped in the tender box on: 02/05/2018 upto 15.00 hrs kept in the office of the **Directorate of Women & Child Development**, 2nd Floor, Old Education Building, 18th June Road, Panaji, Goa

The **Directorate of Women & Child Development** reserves the Incomplete application shall be summarily rejected and right to accept to reject any or all the tenders including the lowest without assigning any reasons thereof.

For details tender notice, terms and conditions, and for participation please visit our website

Sd/-
(Dipak Desai)
Director
Dte. WOMEN & CHILD DEVELOPMENT,
PANAJI-GOA