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Rural Development Department, Government of Bihar

**Bihar Rural Livelihoods Promotion Society
State Rural Livelihoods Mission, Bihar**



Ref: BRLPS/PROJ-NF/2478/25/2682

DATE: 03.10.2025

INVITATION FOR PROPOSAL FOR PROCUREMENT (RATE CONTRACT) OF FOOD ITEMS
FOR DIDI KI RASOI (DKR) UNDER RATE CONTRACT (TWO ENVELOPE).

To

Dear Sirs,

Sub: **INVITATION FOR PROPOSAL FOR PROCUREMENT (RATE CONTRACT) OF FOOD
ITEMS FOR DIDI KI RASOI (DKR) WITH RATE VALIDITY FOR A PERIOD OF TWO
YEARS (TWO ENVELOPE).**

1. Bihar Rural Livelihoods Promotion Society (BRLPS) on behalf of the Community Based Organizations (CBOs), invite proposal for procurement of food items for DKR under Rate Contract as per the following details-

Lot-1			
S. No.	Category	Item	Detailed Specification
1	Flours & Grains	Atta	Clean, finely ground, FSSAI certified, free from adulteration 50 Kg. packaging
2		Maida	Refined flour, food grade, 50 kg; FSSAI (if available) ; food-grade laminated bag
3		Besan	Pure gram flour; FSSAI certified , no additives; 1 kg
4		Suji	Clean, Coarse granules, FSSAI Certified 50 Kg. packaging
5		Sattu	Roasted gram flour; hygienically packed; FSSAI certified 1 kg
6		Poha (Chura)	Medium thickness flakes, hygienically processed, dust-free; FSSAI certified , food-grade plastic/PP bag – 50 Kg. packaging
7	Salt & Sweeteners	Salt	Iodized, 1 kg; food-grade poly pack
8		Sugar	White crystal sugar, 50 kg; FSSAI ; moisture-free

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9	Rice	7 Star	Medium grain, low broken %, 50 kg, moisture <14%
10		Basmati Rice	Long grain, aged min 1 yr; 25 kg; FSSAI , aroma tested
11	Pulses	Chana Dal	Polished, uniform size, 50 kg; FSSAI certified
12		Arahar Dal	Unpolished preferred; 50 kg; FSSAI , moisture <12%
13		Massor Dal	Red lentil, clean, 50 kg; packaging with batch/date
14		Moong Dal	Yellow split; 50 kg; 6 months shelf life
15		Urad Dal	Uniform grain size, clean, no foreign particles, FSSAI certified 50 Kg. packaging

Lot-2			
S. No.	Category	Item	Detailed Specification
1	Tea & Snacks	Chai Patti	CTC blend, strong aroma; 1 kg; FSSAI certified , sealed packet
2		Frymes	Unflavored, 1 kg; FSSAI approved ; proper sealed polybag
3		Papad	Urad-based, 500g; FSSAI certified , clean production; expiry mentioned
4	Edible Oil	Refined Oil	Sunflower/Soybean; 15L tin; FSSAI sealed packet
5		Mustard Oil	Cold pressed, 15L tin; FSSAI sealed and leak-proof container
6	Masala & Condiments	Achaar	Mango/mix, hygienic processing; 1 kg; FSSAI certified , sealed container
7		Peanut	Clean, roasted, 1 kg; FSSAI ; dry food-grade sack or pouch

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8		Soyabean	Whole, cleaned, 1 kg; FSSAI certified , non-genetically modified preferred
9		Dhaniya Powder	500g; FSSAI , pure coriander; properly sealed
10		Jeera	Whole seeds, clean, dry, 1 kg; FSSAI
11		Haldi Powder	500g, pure turmeric, no color; FSSAI
12		Lal Mirch Powder	500g; spicy grade, clean; no additives
13		Garam Masala	Blended spices, 500g; FSSAI certified

Lot-3			
S. No.	Category	Item	Detailed Specification
1	Vegetables	Potato	Firm, Fresh, Round, size 12-15 potatoes in one Kg., 65-85 gram per piece, intact skin, no sprouting free from rot; 1 Kg.
2		Onion	Firm, hard neck, thin dried intact skin, no rotting, long shelf life. 1 Kg.

2. Important Dates and Time/Bid Document

- | | | |
|-----|---|------------------------------|
| 2.1 | Issuance of bid document | : 03/10/2025 |
| 2.2 | Pre bid meeting at BRLPS office, Patna | : 09/10/2025 at 03:00 PM |
| 2.3 | Last Date & Time for Submission of Proposal | : 24/10/2025 till 03.00 PM |
| 2.4 | Opening of Technical bids | : 24/10/2025 at 03.30 PM |
| 2.5 | Opening of Financial bids | : Will be informed later on. |

Note: Interested bidder may attend the opening of technical bids.

Note: Any addendum /clarification if any, will be uploaded on BRLPS website.

3. Eligibility Criteria

- Having registration under GST. Signed photocopy of certificate to be attached.
- Bidder should be a Company/LLP/Proprietorship Firm. Supporting document like Company Registration / Shops & Establishment or any supporting document issued by Government should be attached.

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- c. Bidder Should have experience in the supply of food items to any Government Department/Government Organization/Government Body/ Public Sector Undertaking. One Work order from any Government Department/Government Organization/Government body/ Public sector undertaking should be submitted in support of experience of work.
 - d. The Bidder shall not be under a declaration of ineligibility for corrupt or fraudulent practices and should not be blacklisted by any State Govt./Central Govt./PSU for any reason in the last 5 years across India. Notarized undertaking to this effect should be submitted
 - e. The bidder should have Minimum Average Annual Turnover of Rs 50.0 Lakhs for the last three financial years (2023-24, 2022-23 & 2021-22). CA Certificate with UDIN number should be attached.
 - f. Bidder should have presence in Bihar. Notarized undertaking to this effect should be submitted.
 - g. Bidder should have ability to deliver above said items anywhere in Bihar. Undertaking to this effect should have submitted.
4. **Bidder may quote rates for one Lot or more than one Lot. However, it would be mandatory to quote rate for all the items in a lot.**
5. **Bid Security-** Bidder has to submit bid security of **INR 25,000/- (INR Twenty-five thousand Only)** in the form of Demand Draft, in the favor of Bihar Rural Livelihoods Promotion Society payable at Patna.
- Bidder seeking exemption from EMD as per Bihar Financial Rules shall have to furnish Valid MSME certificate with their technical bid. EMD of the unsuccessful bidders will be returned after the signing of the agreement with the successful bidder. The EMD will be forfeited if the bidder withdraws amends, impairs, or derogates from the tender in any respect within the validity period of the tender. Bids received without bid security will be treated as non-responsive and will not be evaluated.
6. **Delivery time-lines**
Delivery is to be made in all DKR (approximately 850 units) across 38 districts of Bihar. Multiple purchase orders with delivery timeline will be issued by different Community Based Organization (CBOs) during the period of rate of contract.
8. **Liquidated Damages (for delays in supply) ---**An amount equivalent to 0.07 % per day will be deducted from the bill amount of bidder for delayed quantity. On further delays, purchase order may be cancelled.
9. **Validity of Bid-** Bid shall remain valid for a period not less than 180 days after the deadline date specified for submission.
10. Bidder should keep technical proposal in one sealed envelope and financial proposal in second sealed envelope. Both the technical and financial proposal envelopes should then be kept in another big envelope duly sealed, otherwise Bid will be considered as non-responsive. All the envelopes should be superscribed having Technical Proposal and Financial Proposal with

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"Proposal for procurement (Rate contract) of food items for DKR. Similarly, if Financial Proposal submitted with Technical Proposal will lead to rejection of bid.

11. Evaluation of Bids

The Purchaser will evaluate and compare the bids determined to be substantially responsive i.e. which

- (a) Are properly signed; and
- (b) Conform to the terms and conditions, technical specifications and qualification criteria.
- (c) **Offered price should be valid for two years (Rate contract) for above items.**
- (d) **Evaluation will be made item-wise for each lot.**

10. Award of Rate contract:

- **Phase I – It is a two-envelope bidding process. Financial bids of only those bidders will be opened for financial evaluation who will qualify in eligibility criteria as defined above.**
- **Phase II- Lowest quote in each lot should be valid for two (02) years as per price format and same will be considered as L1 price for the concerned a lot.**
- **Phase III- Rate contract valid for 02 (two) years with L1 bidder will be signed between concerned CBO & successful bidder for each lot.**
- **Negotiations may be held with other bidders on L1 rate.**

11 Notwithstanding the above, the Purchaser reserves the right to accept or reject any bids and to cancel the bidding process and reject part/all bids at any time.

12. Agreements will be signed with the successful bidder and concerned CBO initially for a period of two (02) years which may be extended for further year upon mutual consent of the parties.

13. Quality Verification: -.

Quality will be verified by concerned CBO. The quality verification will be done at supply site and bidder or their authorized representative must be present to sign the verification report.

If any deviation is observed in the quality, bidder may be asked to replace/rectify the same. In case of replacement, the cost towards taking back the defective item and supply of replacement items will be the sole responsibility of the supplier.

14. The bidding agency shall be a single entity. Joint Venture/Consortium is not allowed. Subletting will not be allowed.

15. Bihar Financial Rule and its amendments issued time to time will be considered for evaluation of proposal.

16. Bidder whose GST number is suspended / cancelled as per GST website will not be considered for evaluation.

17. Bidder has to mention the name of product in their financial proposal.

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18. In case of any disputes arises out of the signed agreement, parties to agreement shall try to resolve the disputes amicably. However, in case the disputes are not settled amicably, the courts located in the territorial jurisdiction of Patna district, Bihar shall have the sole jurisdiction will settle the dispute/s.
19. After Signing of Rate Agreement, various purchase orders may be issued time to time by the concerned CBO. Time period and delivery location will be mentioned in the issued purchase order/s.
20. An amount equivalent to five percent (5%) will be retained from each invoice as performance security. The performance security will be returned to supplier without any interest after successful completion of each year under agreement.
21. Payment will be made within 45 days by the concerned CBO after successfully supply and quality verification and upon submission of invoice (e-way bill if required) against each purchase order (excluding Sundays and Holidays). The challan should be duly signed and stamped from the concerned office. Statutory deductions, if any, shall be made at source. No Advance Payment will be made.
22. We look forward to receiving your proposal and thank you for your interest in this project.

Encl.:

Annexure I- Price Formats.

(Signature)
03/10/2025
(Dr Santosh)
Procurement Specialist



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PRICE FORMAT VALID FOR TWO YEARS (LOT-I)

Annexure-I

Sl. No.	Items	Offered Brand	Quantity	Unit rate including Excise, custom duty etc	Unit Transportat ion cost for delivery to any DKR location in Bihar, India	GST	Quoted Unit price	Total Price	
								in figures	in words
1	Atta As per specification		50 Kg. bag						
2	Maida 50 Kg. bag with FSSAI certification		50 Kg. bag						
3	Besan 1 kg pack with FSSAI certification		1 kg pack						
4	Suji Clean, Coarse granules, FSSAI Certified		50 Kg. bag						
5	Sattu 1 kg pack with FSSAI certification		1 kg pack						
6	Poha (Chura) with FSSAI certification								
7	Salt Iodized, 1 kg; food-grade poly pack		1 kg pack						



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8	Sugar 50 Kg bag White crystal sugar, moisture- FSSAI certified		50 Kg bag						
9	7 Star Rice 50 Kg. bag Medium grain, low broken %, moisture <14%		50 Kg. bag						
10	Basmati Rice 25 Kg. bag Long grain, aged min 1 yr; aroma tested, FSSAI certified		25 Kg. bag						
11	Chana Dal 50 Kg. Bag Polished, uniform size, FSSAI certified		50 Kg. Bag						
12	Arahar Dal 50Kg. Bag Unpolished preferred; moisture <12%, FSSAI certified		50Kg. Bag						
13	Massor Dal 50 Kg. Bag Red lentil, clean, packaging with batch/date		50 Kg. Bag						
14	Moong Dal 50 Kg. Bag		50 Kg. Bag						



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	Yellow split; with 6 months shelf life								
15	Urad Dal 50 Kg. bag Whole/Split, white; clean, no stones FSSAI certified		50 Kg. bag						
1. In case of discrepancy between amount in figure and words, amount mentioned in words shall prevail. 2. Bidders have to quote for the quantity as mentioned. Bidder quoting rate other than the quantity mentioned above shall not be accepted and their bid will be rejected. 3. Purchase order/s will be issued considering the above packaging.									

We agree to supply the quality of the above goods in accordance with the technical specifications for agreed price quoted against each item within the period specified in the Invitation for proposal.

Signature of Bidder.....

Name

Mobile No.....

Email Id

Business Address:

Place:



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Annexure-I

PRICE FORMAT VALID FOR TWO YEARS (LOT-II)

Sl. No.	Items	Offer Brand	Quantity	Unit rate including Excise, custom duty etc	Unit Transportat ion cost for delivery to any location in Bihar, India	GST	Quoted Unit price	Total Price	
								in figures	in words
1	Chai Patti CTC blend, strong aroma; 1 kg; FSSAI certified, sealed packet		1 Kg. pack						
2	Frymes Unflavored, 1 kg; FSSAI approved; proper sealed polybag		1 Kg. pack						
3	Papad Urad-based, 500g; FSSAI certified, clean production; expiry mentioned		500-gram pack						
4	Refined Oil Sunflower/Soybean; 15L tin; FSSAI sealed packet		15 litre Tin Pack						
5	Mustard Oil Cold pressed, 15L tin; FSSAI sealed and leak- proof container		15 litre Tin Pack						

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6	Achaar Mango/mix, hygienic processing; 1 kg; FSSAI certified, sealed container		1 Kg. pack						
7	Peanut Clean, roasted, 1 kg; FSSAI; dry food-grade sack or pouch		1 Kg. pack						
8	Soyabean Whole, cleaned, 1 kg; FSSAI certified, non- genetically modified preferred		1 Kg. pack						
9	Dhaniya Powder 500g; FSSAI, pure coriander; properly sealed		500 gm. pack						
10	Jeera Whole seeds, clean, dry, 1 kg; FSSAI		1 Kg. pack						
11	Haldi Powder 500g, pure turmeric, no color; FSSAI		500 gms. pack						
12	Lal Mirch Powder 500g; spicy grade, clean; no additives		500 gms. pack						
13.	Garam Masala		500 gms. pack						



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	Blended spices, 500g; FSSAI certified								
	NOTE:	1. Bidders have to quote for the quantity as mentioned. Bidder quoting rate other than the quantity mentioned above shall not be accepted and their bid will be rejected. 2. Purchase order/s will be issued considering the above packaging. 3. In case of discrepancy between amount in figure and words, amount mentioned in words shall prevail.							

We agree to supply the quality of the above goods in accordance with the technical specifications for agreed price quoted against each item within the period specified in the Invitation for proposal.

Signature of Bidder.....

Name

Mobile No.....

Email Id

Business Address:

Place:

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Annexure-1

PRICE FORMAT VALID FOR TWO YEARS (LOT-III)

Sl. No.	Items	Offered Quality	Quantity	Unit rate including Excise, custom duty etc	Unit Transportat ion cost for delivery to any location in Bihar, India	GST	Quoted Unit price	Total Price	
								in figures	in words
1	Potato As per specification		1 Kg.						
2	Onion As per specification		1 Kg.						
NOTE:		1. Bidders have to quote for the quantity as mentioned. Bidder quoting rate other than the quantity mentioned above shall not be accepted and their bid will be rejected. 2. Purchase order/s will be issued considering the above packaging. 3. In case of discrepancy between amount in figure and words, amount mentioned in words shall prevail.							

We agree to supply the quality of the above goods in accordance with the specifications for agreed price quoted against each item within the period specified in the Invitation for proposal.

Signature of Bidder.....

Name

Mobile No.....

Email Id

Business Address:

Place: