QUERIES & CLARIFICATION PRE BID MEETING

INVITATION FOR PROPOSAL FOR PROCUREMENT (RATE CONTRACT) OF FOOD ITEMS FOR DIDI KI RASOI (DKR) e-tender(NIT) Reference No. BRLPS/PROJ-NF/2478/25/2682 dated – 03-10-2025

SN	Tender document reference(s) (serial number)	Content of Bid document requiring clarification(s)	Points of clarification	Clarification
1.	Point No. 6 of the bid document	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.	If Bid awarded to me then, My head office is in Patna & How's it possible to supply at same cost from Patna to farthest distance of DKR (e.g.: - Purnia, Kishanganj, Katihar, Saharsa, Dehri, Buxar e. t. c) from Patna at same Price and during delivery period.	It is clarified that bidders have to quote rates so that they would be able to supply on the same rate across Bihar in the given delivery period.
2.	Point No.19 of the bid document	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.	If Bid awarded to me then, suppose from any one DKR ordered only 10 bag rice and says in this month I have Only need of 10 bag rice & rest items, I already have. I need not, then at this time what should I do?	It is clarified that the demand will be raised by DKR as per their requirement, and the bidder has to supply the same within the timeline.
3.	Point No.21 of the bid document	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	If Bid awarded to me then, What about Payment if DKR couldn't pay bill at certain time duration what charges liable for them.	It is clarified that the payment will be made by the DKR within 45 working days post-submission of correct bill
		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	If Bid awarded to me then, What about GST, DKR will provide GST input /Output to bidder. Can DKR provide GST number to bidder. What about TDS kindly clarify.	It is clarified that GST number will be provided by the concerned CBO.

		made at source. No Advance Payment will be made.		
4.	-	General	If Bid awarded to me then, suppose many items have short expiry period and if the ordered items by DKR can't be consumed within that period then at that time is there any buy back rules applied.	It is clarified that the supplied products should have the remaining 50-70% expiry period. There will be no buy-back.
5.		Last date for submission of sealed bids	-	The last date for submission of sealed bids is extended upto 05-11-2025 till 03.00 PM. Technical bids will be opened on 05-11-2025 at 03.30 PM.