

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT,
SECTOR 42-D, CHANDIGARH
PH.NO.0172-2676024

Tender for the supply of Vegetables & Fruits

- (i) Prescribed Date & Time for Uploading by 09.03.2018 upto 11.00 A.M.
- (ii) To be downloaded/opened on 12.03.2018 at 11.30 A.M.

Wherever the term “prescribed date & time” for submission of original EMD in the office referred to, it implies 09.03.2018 upto 11.00 A.M. only.

Terms and Conditions :

1. The tender must be accompanied by earnest money of Rs.50,000/- (Rs. Fifty Thousand only)in the shape of Bank Draft/Pay order of any scheduled Bank drawn in favour of CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D, CHANDIGARH. No Cheque will be accepted on account of earnest money. The earnest money of the successful tendrer(s) shall be converted into performance security and shall be refunded without interest after the faithful execution/completion of the contract. The amount of earnest money, if any, lying with the Institute or any other pending amount will not be adjusted against the present tender.
2. Tender should only be uploaded by the authorized signatory of the firm.
3. Tenderer is free to quote rates for any or all the items. However, the Institute reserves the right to place the order in parts or as a whole to the one or more tenderers.
4. Tender(s) should be uploaded upto the date as indicated in the notice.

The tender will be in two parts i.e. Technical Bid (Part ‘A’) and Financial Bid (Part ‘B’). The Technical Bid should contain the technical details like address and Telephone No. of shop from where the supplies are proposed to be made, details of EMD (DD/Pay Order No., date, amount etc.), storage and hygienic arrangements, clients list and any other relevant information. The Financial Bid will contain only the Financial Bid in the enclosed proforma.

The Technical Bid will be opened on 12.03.2018 at 11.30 A.M. After assessing the technical details, Institute will short list the parties fulfilling the technical criteria laid down for the purpose. The Financial Bid of only these technically short listed parties will be opened on suitable date after intimating such short listed parties. The decision of short listing of technical bid by Director Tourism will be final and binding on all.

5. The validity of tender shall be for 90 days from the date of receipt. The finally approved and determined rates will remain in force upto 31.03.2019 from the date of award of contract with a provision to extend by further period of three months at the same rates approved by the Institute. **The Institute will not entertain any request for the increase of rates on account of natural calamity, strike, other levies or any other reasons, whatsoever, during the period of contract. Any new tax imposed during the currency of contract will, however, be considered.**
6. (a) **The GST, if applicable, should be indicate clearly in the tender form as “GST Extra” alongwith the percentage of Tax as applicable against each and every item failing which it will be treated that the rates quoted by the tenderer are inclusive of Taxes. After this no representation/ request regarding payment of**

GST shall be entertained. The rates may be quoted by showing the percentage and amount of GST under the column of GST in the specifications.

GST will be paid to the tenderer provided the GST registration No is mentioned on the bill/invoice and all relevant formalities including furnishing of Forms/GST invoice, if any, are fulfilled by the tenderer.

(b) In Case of GST invoice, Institute / Hotel name, address and GST No. must be indicated/printed by you. For items on which GST is applicable, it may also be mentioned/printed “**Input Tax Credit is available against this invoice**”. Each such invoice will be submitted by the tenderer in duplicate (two copies). While the first copy will be used for claiming Input Tax Credit by the Institute & Hotel and will be submitted to the Assessing Authority of Excise & Taxation Department, Chandigarh, alongwith the return for claiming Input Tax Credit (ITC), the 2nd copy will be used for processing the payment to the suppliers. Therefore, it may be ensured that such invoices are submitted in duplicate (two copies).

“**Retail Invoice**” will, however, be accepted for goods purchased by the Institute for own consumption and not for sale and for Inter State Purchase.

7. The rates quoted should be F.O.R. Institute & Hotel irrespective of quantity ordered.
8. The tenderer will supply the Fresh Vegetables & Fruits to the Institute / Hotel at 8.30 AM sharp or the other time given by the Department.

In case the supply is not received upto the time given above, the Institute / Hotel shall be at liberty to make purchase of the items as per the requirement from the open market at the risk and cost of the tenderer without further intimation.

9. The management reserves the right to reject the supply of items for which the contract is awarded, if it is not found as per prescribed standard, wholly or partly, and the rejected quantity shall be lifted/removed by the supplier immediately from the Department at their own expenses on being informed of the same. In case the tenderer fails to remove the rejected material or items, the Institute reserves the right to dispose off the same at the cost of the tenderer and no claim whatsoever shall be entertained.
10. The number of items mentioned in the Tender are tentative/indicative and can be increased as per requirement of the Institute & Hotel. The Institute also reserves the right to withdraw any item mentioned in the Tender Form and no compensation shall be payable for the same.
11. The Institute shall not be in any manner concerned with the internal affairs of the tenderers i.e. dispute and dissolution, etc. or affairs concerning any other (third) party that the supplier may be having.
12. In case of non-supply/short supply/inferior quality supply, the items shall be purchased at the risk and cost of the tenderer and the amount spent in excess of the approved rates shall be recovered from the pending bills and security deposit. In this eventuality, the security deposit will be forfeited. If at any time, the penalty levied/recoverable during the contract period exceeds the security amount, then Institute reserves the right to withdraw the items(s) and re-allot the same to any other supplier and further blacklist the tenderer upto three years from participating in Institute tenders.

13. The Institute/Hotel shall be at liberty to purchase the items from Government approved agencies and the tenderer shall have no objection to it.
14. The tenderer shall be duty bound to effect the supply of items contracted for to the extent indented during the contract period.
15. Failure to discharge the contractual obligations by the tenderer, will lead to blacklisting of the firm for future supplies/tendering in the Institute upto three years and the security deposited shall be forfeited.
16. Payments will be processed on fortnightly basis i.e. in batches of 1st to 15th and 16th to 30th/31st of each month. Payment of each batch will be released within 15 days of close of each batch. Thus, while payment of bill from 1st to 15th of a month will be made upto 30th of the same month, payment for bills in the batch of 16th to 30th 31st will be released before 15th day of next month.
17. The contract, if awarded, for specific period, can be terminated at any time without assigning any reason, whatsoever, even before the expiry of the contract period.
18. The aforementioned terms & conditions shall be binding and operative between the tenderer (supplier) and the Institute.
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
20. Any dispute is subject to the jurisdiction of Chandigarh only. In the event of dispute, the same shall be referred for arbitration to the Director Tourism, Chandigarh or any person appointed by him/her. The award of the Arbitrator shall be final and binding on both the parties.

Principal/Secretary

PROCEDURE FOR e-tendering

1. The Bids shall be received electronically only through the website **etenders.chd.nic.in**.
2. Bid Document can be downloaded from the website of Chandigarh Administration **http://etenders.chd.nic.in/nicgep**.
3. The Bidders shall have to submit their Bids (Technical Bid & Financial Bid) online in Electronic Format with Digital Signatures. For participation in the e-tendering process, the Bidders need to register themselves on **http://etenders.chd.nic.in/nicgep**. On registration they will be provided with a user ID and a system generated password enabling them to submit their Bids online using Digital System Certificate (DSC).
4. The Bids shall be uploaded in Electronic Format on the website **http://etenders.chd.nic.in/nicgep**. Scanned copies of Tender Fee, Earnest Money Deposit, Document and Eligibility Documents shall also be uploaded alongwith Technical Bid within prescribed time limit.
5. Tender Fee and EMD in original as uploaded by the Bidder shall be placed in the manner as described in the Bid Documents and shall be submitted in person by **the prescribed date and time in Chandigarh Institute of Hotel Management, Sector-42-D, Chandigarh**. The Agency who fails to submit the EMD as mentioned above, in physical form on or before the **prescribed date and time** will be declared as ineligible and the Bid submitted by them shall be declared as invalid.
6. The Agency has to produce the original documents as and when asked for by the Institute. The failure of the Agency to furnish the said original documents will entail summarily rejection of its tender.
7. Instructions to Bidders regarding e-tendering process:
 - (a) Tenders without digital signatures will not be accepted by the Electronic Tendering system. **No Tender will be accepted in physical form and in case it has been submitted in the physical form it shall be rejected summarily.**
 - (b) Bids will be opened on lines as per time schedule mentioned above.
 - (c) Before submission of online Bids, Bidders must ensure that scanned copies of all the necessary documents have been uploaded with the Bid.
 - (d) It will be mandatory for all the Bidders to upload all the documents **mentioned under 'Tender Details' template.**
 - (e) Institute will not be responsible for any delay in online submission of the Bids due to any reason whatsoever.
 - (f) The details of Tender Fee & EMD specified in the Tender documents should be the same as submitted online (scanned copies) otherwise tender will be rejected summarily.
8. For any technical issue related to Electronic Tendering Portal, Bidders may contract IT Cell, The Department of Information Technology (DIT), Additional Deluxe Building, 5th Floor, Sector-9, Chandigarh, or email at **etender@chd.nic.in**, Phone No.0172-2740641, 0172-2740005.

CHANDIGARH INSTITUTE OF HOTEL MANAGEMENT, SECTOR 42-D,
CHANDIGARH

LIST OF ITEMS FOR THE SUPPLY OF FRESH VEGETABLES & FRUITS

Sr. No.	Name of Item	Rates in Kg. (Rs.) From April to Nov.	Rates in Kg. (Rs.) From Dec. to March	GST % & Amount
1.	Arbi- minimum 3" long, free of dirt, 20-25 Nos. in a Kg			
2.	Beet Root (Chukander) without leaves-Round in shape and smooth skin			
3.	Brinjal			
4.	Broccoli			
5.	Cabbage Green			
6.	Capsicum Green-18-22 Pcs. in Kg.			
7.	Capsicum Red			
8.	Capsicum Yellow			
9.	Carrot:-			
	(a) Red (without Leaves)-8-15 in a Kg.			
	(b) Bangalori (without Leaves)			
10.	Cauliflower with stem 2 1/2"- Firm and fresh in texture- white in colour			
11.	Celery			
12.	Green Chilli			
13.	Cucumber (Kheera) 6-8 Pcs. in a Kg., Round, smooth in texture			
14.	Dhaniya (Green) (Corriander without roots)			
15.	Fresh Baby Corn			
16.	French Beans			
17.	Garlic (Firm, Big Size, Neat & Clean)			
18.	Ginger-without dirt, neat, without growth should not be meshy			
19.	Ghia			
20.	Kamal Kakri			
21.	Karela			
22.	Lady Finger (Bhindi) Crisp, green, small in size, upto 4 inch only			
23.	Lemon (not less than 32.36 pcs. In. a Kg.) (Yellow in colour-should not be Green)			

Sr. No.	Name of Item	Rates in Kg. (Rs.) From April to Nov.	Rates in Kg. (Rs.) From Dec. to March	GST % & Amount
24.	Lettuce Fresh			
	(a) Salad Pata			
	(b) Iceburg			
25.	Peas Frozen (Safal) 5 Kg. Pkt.			
26.	Peas Frozen (Himalayan) 5 Kg. Pkt.			
27.	Peas Frozen (Capricorn) 5 Kg. Pkt.			
28.	Peas Frozen (Pagro) 5 Kg. Pkt.			
29.	Peas Frozen (Safal) 30 Kg. Pkt.			
30.	Peas Frozen (Himalayan) 30 Kg. Pkt.			
31.	Peas Frozen (Capricorn) 30 Kg. Pkt.			
32.	Peas Frozen (Pagro) 30 Kg. Pkt.			
33.	Methi Fresh			
34.	Mint Fresh			
35.	Mushroom (Button)			
36.	Onion Large Dry-13-20Pcs. In a Kg.			
37.	Peas Green			
38.	Parsley Fresh			
39.	Potato			
	(a) Desi			
	(b) Pahari-8-10 Pcs. In a Kg.			
40.	Pumpkin			
41.	Raddish Small with Leaves-6-9 Pcs.			
42.	Sarson Ka Saag			
43.	Spring Onion (Seasonal)			
44.	Spinach (Palak) (without Roots)			
45.	Tinda			
46.	Tomato Red in Colour-smooth & sparkling shine			
47.	Turnip			
48.	Zimikand			
49.	Zuchini Yellow			
50.	Zuchini Green			
51.	(a) Apple (Royal Medium)			
	(b) Apple Golden			
52.	Anar Kandari			
53.	Babu Ghosha			
54.	Banana (Dozen) (1.5 Kg to 1.750 Kg per dozen)			

Sr. No.	Name of Item	Rates in Kg. (Rs.) From April to Nov.	Rates in Kg. (Rs.) From Dec. to March	GST % & Amount
55.	Keenu			
56.	Guava			
57.	Pineapple per pc.			
58.	Fresh Cherry			
59.	Chikoo			
60.	Fresh Strawberry 200 gms. Per pkt.			
61.	Plum			
62.	(a) Grapes (Black)			
	(b) Grapes (Green)			
	(c) Grapes (American)			
63.	Orange			
64.	(a) Mango (Safeda)			
	(b) Mango Dussehri			
65.	Papaya			
66.	(a) Water Melon			
	(b) Mask Melon			
67.	Kiwi -Per Pc.			
68.	Fresh Coconut -Per Pc.			
69.	Leeks			
70.	Achhari Mirch			
71.	Drum Stick			
72.	Cherry Tomato			
73.	Frozen Corn			
74.	Frozen Diced French Beans 30 Kg. Pkt.			
75.	Frozen Diced Carrots 30 Kg. Pkt.			
76.	Sharda kg			

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TECHNICAL DETAILS OF THE TENDERER
TECHNICAL BID(PART 'A')

- A. Earnest Money Deposit
- B. 1. Details of Tenderer – Name, Father’s Name, Name of Firm, Complete Address and Contact Number.
2. Transportation Arrangements
3. Any other information, terms and conditions that tenderer may like to add.
4. GST No.
- C. No Agency having been blacklisted by the any State or Central Government Department or PSU in the past shall be eligible to participate in the tendering process (enclose a signed and stamped statement on the letter head of the company with regard to the blacklisting history of the company).

Note:- Please upload the scanned copy/copies of above said information online as a Technical Bid.