

## **E-TENDER NOTICE**

CITCO invites e-tenders from manufacturers/authorized distributors / wholesale dealers /stockist for entering into contracts for its prestigious Hotels and other Units in Chandigarh :-

<b>Sr. No.</b>	<b>Name of the Tender</b>
<b>1.</b>	<b>Mutton and Meat Products</b>
<b>2.</b>	<b>Poultry(Chicken) Products</b>
<b>3.</b>	<b>Ice Cream</b>
<b>4.</b>	<b>Karyana Dry Stores Items (i.e. Dry Fruits, etc.) Unbranded Items</b>

Tender documents are available on Chandigarh Administration website: <http://etenders.chd.nic.in> for online participation. **Date of Loading / Uploading of tenders is 11.01.2018 strictly upto 6:55 P.M. The tenders uploaded by the tenderers will be opened online on 12.01.2018 at 10:00 A.M.**

M.D. reserves the right to accept or reject any or all tender without assigning any reason.

MANAGING DIRECTOR



**Chandigarh Industrial & Tourism Development Corporation Limited**

CIN: U45202CH1974SGC003415

Regd Office: SCO – 121-122, Sector 17-B, Chandigarh – 160017

Phone No. 0172 – 4644430-31-32-33-34, 2704761, Fax No. 0172-4644441

**Email: [info@citcochandigarh.com](mailto:info@citcochandigarh.com) Website: [www.citcochandigarh.com](http://www.citcochandigarh.com)**

**E-Tender for the supply of Karyana Dry Stores items (i.e. Dry Fruits etc.) unbranded items to Hotels / Units of the Corporation including Mid Day Meal.**

E-bids are invited for supply of Karyana Dry Stores items (i.e Dry Fruits etc.) unbranded items to Hotels / Units of the Corporation including Mid Day Meal. The interested Agencies/Bidders has to quote rates in the financial bid/ BOQ, strictly as per specifications, brand, packing, weight mentioned in the BOQ. While quoting rates in the BOQ Tenderers/Agencies are requested to careful while quoting the same.

Tenderers/Agencies whose sample will be approved by the committee will be given the contract. However, the Corporation reserves the right to place the order in parts or as a whole to one or more tenderers. It is also made clear that there can be different supplier for the same product.

Further, the tenderer/agency must have valid Food Safety License issued under Food Safety and Standards Act, 2006 and shall also ensure compliance of the provisions of the Food Safety and Standards Act,2006, as amended and applicable from time to time during the contract period.

**TERMS & CONDITIONS**

1. The tender must be accompanied by earnest money of Rs.50,000/- (Rupees Fifty Thousand Only) in the shape of Bank Draft / Pay Order of any Scheduled Bank drawn in favour of CHANDIGARH INDUSTRIAL & TOURISM DEVELOPMENT CORPORATION LIMITED, CHANDIGARH. The amount of earnest money shall not be accepted through cheque. The amount of earnest money, if any, lying with the Corporation or any other pending amount will not be adjusted against the present tender. The earnest money of the successful tenderer(s) shall be converted into performance security and shall be refunded without interest after the faithful execution / completion of the contract. Tender without earnest money shall not be entertained.
2. Tenderer is free to quote rates for any or all the items strictly as per specifications/brand and packing as mentioned in the BOQ. However, the Corporation reserves the right to place the order in parts or as a whole to the one or more tenderers depending upon the lowest quoted rates by the tenderer and whose sample will be approved by the committee. It is also

made clear that there can be different supplier for the same product. The validity of tender shall be for 120 days from the date of receipt.

3. Tender(s) should be uploaded upto the date and time as indicated in the Tender Notice.

The tender will be in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and Financial Bid should be uploaded on the e-bid as indicated in the Tender Notice. The tenderer submitting Technical bid should give maximum information regarding themselves and Technical capabilities, as they deem fit like Experience, FSSAI License etc. The Technical Bid should contain the technical details like Address and Telephone No. of premises from where the agency is operating, details of EMD (DD/Pay Order No., date, amount etc.) and any other relevant information.

The Financial Bid will contain only the Financial Bid in BOQ to be uploaded through e-bid. Before opening the Financial Bid, the technical details or any clarification, if any wherever necessary will be obtained from the concerned tenderer. Thereafter, those agencies found suitable technically and shortlisted will be considered for opening of Financial Bid. The decision of short listing of Technical Bid by M.D, CITCO will be final and binding on all.

Tenderers/Agencies are requested to go through the terms and conditions of tender documents and contents of Financial Bids and then submit their e-bid and Financial Bid accordingly.

4. The Goods and Service Tax (GST) as applicable should be indicated clearly in the BOQ/Financial Bid as percentage of GST as applicable against each and every item failing which it will be treated that the rates quoted by the tenderer are inclusive of GST. The prospective supplier/vendor must have a GST registration and indent to pay tax and issue valid invoice under GST. The tax invoice shall be issued as per Section 31 of CGST Tax and shall contain particulars as prescribed under GST Invoice Rules, 2017. The amount of GST shall be charged separately and clearly on the Invoice. Any discount provided by the prospective vendor should clearly be mentioned on the Invoice. The prospective vendor/supplier shall have to produce challans for the payment of GST in order to make CITCO eligible to avail the input credit.
5. The rates quoted should be F.O.R. Stores of the Hotels/ Units or any other destinations in Chandigarh as fixed by the Corporation irrespective of quantity ordered.

The Tenderer/ Agency has to supply the items on approved rates to Hotels/ Units of the Corporation including U.T. Guest House, Sector-6, Chandigarh after the allotment.

6. The numbers of items in the BOQ (Tender Form) are tentative / indicative and can be increased / decreased as per requirement of the Corporation. The Corporation also reserves the right to withdraw any item mentioned in

the BOQ (Tender Form) and no compensation shall be payable for the same.

7. The Corporation 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.
8. The finally approved and determined rates will remain in force for one year from the date of award of contract with a provision to extend further for a period of 3 (Three) month at the same rates as approved by the Corporation. The Corporation will not entertain any request for increase of rates on account of natural calamity, strike or other reasons during the contract period. However, any request for increase/decrease in Govt. taxes/levies or any new tax imposed during the contract period by the Govt. will be considered, on merit and as per Law.
9. Karyana Dry Stores items (i.e Dry Fruits etc.) unbranded items supplied by the tenderer will conform to the relevant provisions of the Food Safety and Standards Act, 2006, as amended and applicable from time to time.
10. The tenderer will supply the Items as per indented to the Hotels/Units from 11.00 A.M. to 1.00 P.M. and 2.00 P.M. to 4.00 P.M.

The supply of all indented items must be made within 48 hours from the date/ time of indent given telephonically or in writing. Indents /purchase orders to be issued to the approved agency should be without any overwriting. In case of failure to supply the material within the prescribed time limit, the Hotels / Units 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.

For the purpose, the agency has to provide dedicated e-mails to all the hotels/units for issue of purchase order or for making all sort of correspondence with the agency.

11. 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 hotels premises / other units of the Corporation at their own expenses on being informed of the same. In case, the tenderer fails to remove the rejected material or items, the Corporation reserves the right to dispose off the same at the cost of the tenderer and no claim whatsoever shall be entertained.
12. In case of non-supply / short supply / inferior quality supply of approved item(s), CITCO reserve the right to purchase the material from open market at the tenderer's risk and cost. In that eventuality, contract may also be cancelled and security deposit may also be forfeited and the tenderer will be debarred from participation in the tender of the Corporation for upto next 3 years.

13. The Corporation shall be at liberty to purchase the items from Govt. approved agencies and the tenderer shall have no objection to it.
14. The tenderer shall be duty bound to affect the supply of items contracted for to the extent indented during the contract period.
15. The free scheme, if any, introduced by the Manufacturer / Authorized Distributors with the sale of product from time to time shall also be applicable to the Corporation. In such cases, the tenderer shall indicate the details of free supply in the bill, while supplying the indented material.
16. Failure to discharge the contractual obligations by the tenderer will lead to debarring of the firm for future tendering in the Corporation upto 3 (three) years and the security deposited shall be forfeited in whole.
17. All the payments will be processed on fortnightly basis i.e. in batches of 1<sup>st</sup> to 15<sup>th</sup> and 16<sup>th</sup> to 30<sup>th</sup> / 31<sup>st</sup> of each month. Payment of each batch will be released within 15 days of close of each batch. Thus, while payment of bills from 1<sup>st</sup> to 15<sup>th</sup> of a month will be made upto 30<sup>th</sup> of the same month, payment of bills in the batch of 16<sup>th</sup> to 30<sup>th</sup> / 31<sup>st</sup> will be released before 15<sup>th</sup> day of next month.

Further, all the payments will be made by Hotels/units immediately within 15 days from the date of receipt of material alongwith payment advice through e-mail and hard copy to the approved contractor/ agency with copy to Commercial Branch, H.O.

18. As per the instructions of the Ministry of Finance, Govt. of India, New Delhi, Govt. Companies / PSUs have been directed to adopt e-payments as the preferred mode of payment w.e.f. 01.04.2013. For the purpose, tenderers are required to compulsorily furnish the following information to enable them receive payments in time:-

<b>Sr. No.</b>	<b>Particulars</b>	<b>Information to be filled by Tenderer</b>
1.	Name of the party (as appearing in their bank account).	
2.	Bank's Name	
3.	Bank's Address	
4.	Bank Account Number	
5.	IFSC Code of the Bank	
6.	Type of Bank Account	
7.	Enclose one cancelled cheque of the bank	
8.	Mobile No. of the tenderer on which SMS alerts for payment credited to their account is to be given	
9.	E-mail I.D. of the tenderer on which email notification for	

	payment credited to their account is to be given	
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On adoption of the above system, the payments will be remitted electronically under intimation to them by e-mail / SMS on submission of above said RTGS/ NEFT details, all the payment will be made through RTGS/NEFT to the contractor/ agency.

19. The Corporation can terminate the contract, if awarded, for specific period, at any time without assigning any reason, whatsoever, even before the expiry of the contract period.
20. The aforementioned terms & conditions shall be binding and operative between the tenderer (supplier) and the Corporation.
21. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
22. In the event of any question, dispute or difference arising out of the agreement and the solution of which is not expressly provided in this agreement, the same shall be referred to Sole Arbitrator i.e., Managing Director, CITCO or any other person appointed by him/her, accordance with the provisions of the Arbitration and Conciliation Act, 1996 or any amendments thereof and the parties agreed to shall abide by the decision of the Arbitrator. Subject to the arbitration clause, the Courts at Chandigarh shall have the exclusive jurisdiction.

Other than the arbitration clause, M.D, CITCO is the Competent Authority to dispose of the day to day issues/disputes with the contractor/ agency.

23. M.D, CITCO reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

**MANAGING DIRECTOR**

**TECHNICAL BID**

- A. Earnest Money Deposit (Pay Order/DD)
- B. Details of Tenderer- Name, Father's Name, Name of Firm, Complete Address, Date of Incorporation, Contact Number.
- C. Tenderer /Agency shall submit all the following documents: -
  - 1) Copy of PAN Card.
  - 2) Copy of GST Registration No. (as applicable).
  - 3) Copy of Aadhar Card, in case the tenderer is an individual entity.
  - 4) Submit valid copy of FSSAI License as Distributor/Dealer/Retailer for supply of Karyana Unbranded Items and sample of each items in which tenderer has quoted their rates in BOQ
- D. Each sample shall not be less than ½ Kg. Company sealed packing, however, it can be more upto minimum packing available. Each sample shall have sticker indicating "SAMPLE – NOT FOR SALE" submitted by "NAME AND ADDRESS OF TENDERER" with signatures of Authorized Signatory.
- E. Samples submitted by all the tenderers shall be examined by a committee of Officers of CITCO for selection. If need be tenderer may be called by committee for any clarification w.r.t. samples, decision of management.
- F. Each and every item to have Company Packaging clearly indicating Name of Manufacturers/Dealer, FSSAI License Number (Central & State), Date of Packing, Date of Expiry, Weight Gross & Net, Contents, Ingredients, MRP, Levies applicable, etc. (Undertaking to be given in this regard).
- G. Samples must be submitted and handed over to concerned Officer of Commercial Cell against proper receipt before due date alongwith list containing details of Sample submitted strictly as per Condition No.2 of the Tender Document.

NOTE: - Please upload the scanned copy/copies of above said information online as Annexure. In case of non-availability of above said documents, proper justification should be given by the tendering Agency on Letter Head addressed to M.D., CITCO, failing which, the tender is likely to be rejected.

## **PROCEDURE FOR E-TENDERING**

1. The Bids shall be received electronically only through the website [etenders.chd.nic.in](http://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 Earnest Money Deposit, Document and Eligibility Documents shall also be uploaded alongwith Technical Bid within prescribed time limit.
5. EMD in original as uploaded by the Bidder shall be placed in the manner as described in the Bid Document and shall be submitted in person by the specified date and time in Commercial Cell, Head Office, CITCO, SCO 121-122, Sector 17-B, Chandigarh. The Agency who fails to submit the EMD as mentioned above, in physical form on or before the prescribed date 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 Commercial Cell, CITCO. The failure of the Agency to furnish the said original documents will entail rejection of its tender summarily.
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 online 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) CITCO will not be responsible for any delay in online submission of the Bids due to any reason whatsoever.
  - f) The details of 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, 5<sup>th</sup> Floor, Sector-9, Chandigarh, or email at [etender@chd.nic.in](mailto:etender@chd.nic.in), Phone No.0172-2740641, 0172-2740003.