



Chandigarh Industrial & Tourism Development Corporation Limited

CIN: U45202CH1974SGC003415

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E-Tender for the supply of Fresh Fish to Hotels/Units of the CITCO

The CITCO invites E- tenders for the supply of Fresh Fish to Hotels/Units of the CITCO for a period of 2 (Two) years. The rates for Fresh Fish are invited for the following period: -

- For the period from the date of allotment to 31.03.2025 (Winter Season)
- For the period from 01.04.2025 to 30.09.2025 (Summer Season)
- For the period from 01.10.2025 to 31.03.2026 (Winter Season)
- For the period from 01.04.2026 to 30.09.2026 (Summer Season)

Tenderer is free to quote rates for any or all the item as specified in the BOQ of the e-tender for the aforesaid periods. CITCO reserves the right to allot contract for supply of Fresh Fish as its own discretion and in the interest of the CITCO.

FALL CLAUSE

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or sub systems at a price lower than that offered in the present bid in respect of any other Ministry/Department of Government of India or PSU and if it is found at any stage that similar products/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER if the contract has already been concluded.

1. ELIGIBILITY CRITERIA:

- a) The tender must be accompanied by earnest money of **Rs.1,90,000/-**(Rupees One Lac ninety Thousand Only) in the shape of Bank Draft/Pay Order only of any Scheduled Bank drawn in favour of "CITCO" payable at "Chandigarh" and no cheque will be accepted. The amount of earnest money, if any, lying with the CITCO or any other pending payment will not be adjusted against the present tender as EMD. Tender without earnest money shall be rejected.
 - i) EMD of unsuccessful bidder shall be returned upon the allotment of work to successful bidder.
 - j) If any bidder back out/ withdraw its bid after submission of bid & till finalization of bid by CITCO, then EMD shall be forfeited and bid shall be rejected and bidder shall be blacklisted for a period of 3 (three) years.
 - iii) Successful bidder shall be issued LOI and he shall submit his acceptance of LOI alongwith deposit of Performance Security Rs.4.75 Lacs only (within 10 days of issuance of LOI.
if acceptance/ Security deposit is not received in 10 days as mentioned above, then EMD shall be forfeited and bidder /firm shall be blacklisted for a period of three years.
- b) Bidder must have its office in Tricity on the date of submission of bid and attach a copy of Rent Deed / Ownership of residence / shop

OR

Successful bidder shall have to open its office in Tricity within 10 days of issuance of letter of allotment of work, failing which EMD/Security Deposit/Bank Guarantee shall be forfeited and allotment letter shall be cancelled and firm shall be debarred and blacklisted for further participation in the tenders for 3 years.

- c) Average Turnover for the sale/supply of Fresh Fish should not be less than Rs.50.00 Lakhs (Rupees Fifty Lacs Only) in the last three financial year ending 31.3.2024.

For the purpose, please attach CA certificate showing turnover details for the relevant period shall be uploaded with the bid.

- d) Tenderer must have valid License to sell Fresh Fish duly issued under (FSSAI) Food Safety & Standard Act, 2006. (In this regard, tenderer will submit/upload the documentary proof.)
- e) The tenderer must submit & upload an affidavit that the or firm is not blacklisted by any of the Government Department or PSU (In this regard, tenderer will submit/upload the documentary proof).
- f) The tenderer will also submit MSME certificate in case registered under MSME, failing which it will be considered as if the tenderer is not registered under MSME (In this regard, tenderer will submit/upload the documentary proof.)

TERMS & CONDITIONS:-

2. The validity of tender shall be for 180 days from the date of receipt.
3. Tender(s) should be uploaded upto the date and time as indicated in the Tender Notice.
4. The tender will be invited online in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and Financial Bid should be uploaded on the E- Portal at E-.gov.in as indicated in the Tender Notice. The Technical Bid should contain the technical details like Address and Telephone No. of Shop / Factory 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, experience and any other relevant information.

Financial Bid shall only contain rates as per the BOQ. After assessing the technical details, CITCO will short list the parties fulfilling the technical criteria laid down for the purpose. The Financial Bid of only those technically short listed parties will be downloaded on suitable date after intimating such short listed parties. The decision of short listing of Technical Bids by MD, CITCO will be final and binding on all.

5. Tenderer is free to quote rates for any or all the items. However, the CITCO reserves the right to place the order in parts or as a whole to the one or more tenderers. It is also made clear that there can be more than one supplier.
6. The prospective supplier/vendor must have a GST registration and indent to pay tax and issue valid invoice under GST, if applicable.
7. The finally approved and determined rates will remain in force for the following period:-
 - For the period from the date of allotment to 31.03.2025 (Winter Season)
 - For the period from 01.04.2025 to 30.09.2025 (Summer Season)
 - For the period from 01.10.2025 to 31.03.2026 (Winter Season)
 - For the period from 01.04.2026 to 30.09.2026 (Summer Season)

The CITCO will not entertain any request for increase of rates on account of natural

calamity, strike or other reasons during the contract period.

8. The rates quoted should be F.O.R. Stores of the Hotels/Units or any other destinations in Chandigarh as fixed by the CITCO irrespective of quantity ordered.
9. **The allotment of contract to the successful tenderer will be made on the basis of overall lowest rates based on the tentative quantity.**
It is further clarified that CITCO reserves the right to allot contract for supply of Fresh Fish at its own discretion and in the interest of the CITCO for any or all period/season i.e. summer or winter season.
10. The Goods and Service Tax (GST) as applicable shall be extra and TDS will be deducted as per rules. 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 categorically 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.
11. The tenderer will supply the Fresh Fish/Prawn/Sea Food to the Hotels/Units between 10 A.M. to 4:00 PM.

In case the supply is delayed beyond the time given above, the tenderer will have to pay Rs.2000/- per hour as demurrage charges for delay beyond 4.00 PM subject to the condition that the penalty will not exceed the value of supplies. Thereafter, the Hotels / Units shall be at liberty to make purchase of these items as per the requirement from the open market at the risk and cost of the tenderer without further intimation.

The supply of fresh fish etc. delivered by the supplier will be checked by the hotel authorities under the CCTV camera. Rejection if any will be properly recorded and report of the same will be sent to DGM/GM of the concerned hotel/units for further necessary action.

12. CITCO reserves the right to reject the supply of items, 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 /units of the CITCO at their own expenses on being informed of the same. In case the vendor fails to remove the rejected material or items, the CITCO reserves the right to dispose-off the same at the cost of the tenderer and no claim of vendor, whatsoever shall be entertained.
13. The number of items mentioned in the Tender Form BOQ is tentative / indicative and can be increased / decreased as per requirement of the CITCO. The CITCO also reserves the right to withdraw any item mentioned in the Tender Form BOQ and no compensation shall be payable for the same.
14. The CITCO 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.
15. In case of non-supply or inferior quality supply, CITCO reserve the right to purchase the material from open market at your risk and cost. In case of inferior quality or any other than quality supplied.

Contract will be terminated & the agency shall be blacklisted, in that eventuality, on becoming regular failure i.e on failure of 3 occasions and failure to discharge the contractual obligations contract is liable to be cancelled and security deposit may also be forfeited. This will lead to debarring from participation in the tender of the CITCO upto the next 03 years.

16. The CITCO shall be at liberty to purchase the items from Government approved agencies and also to allocate the supply of tendered items / brands to units / hotels as per requirement and the tenderer shall have no objection to it.
17. The tenderer shall be duty bound to supply the items to the extent of indented quantity during the contract period.
18. The agency has to issue computerized invoices to CITCO Hotels/ Units. No handwritten invoices/ bills will be issued unless allowed by MD, CITCO in writing, if there are genuine reasons for the same
19. 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 bills from 1st to 15th of a month will be made upto 30th of the same month, payment of bills in the batch of 16th to 30th / 31st will be released before 15th day of next month.
20. The respective Accounts Branches of Hotels/ Units will make bill wise payments to the agency. In case, the consolidated cheque/ NEFT was issued, then the details of consolidated payment for respective bills will be send to the agency through email or in writing. Any deduction of any kind, in the bill(s) will be conveyed to the tenderer/agency by the Accounts head of respective Accounts Branches of Hotels/ Units without any fail.

Further, Manager Accounts of concerned Hotel/Unit/Head office will issue payment advice in the following format:-

Sub: Bill Payment for the supply of _____ for the month of 20

Sir,

We are making payment for Bill of _____, 20____, as per details below:-

Sr.No.	Particulars	Remarks
1.	Bill No.	
2.	Unit	
3.	Total Bill Amount	
4.	Amount paid through RTGS/ Cheque No. (details)	Rs.
5.	Amount Hold Back	Rs.
6.	Reasons for holding the said amount	
7.	Any adjustments/in Bills or attendance	

21. 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:-

Sr. No.	Particulars	Information to be filled by Tenderer
1.	Name of the party (as appearing in their bank A/c	
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 A/c 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	

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.

22. The CITCO can terminate the whole contract or part of it by withdrawing item/items from the list of approved items at any time without assigning any reason whatsoever even before the expiry of the contract period.
23. Any corrigendum/ amendment in the terms and conditions of the tender document or any other change, if required, will be issued/ published/ uploaded on E- Portal i.e E-.gov.in only. It will be the responsibility of the bidder to note amendments and submit in his bid accordingly.
24. The aforementioned terms & conditions shall be binding and operative between the tenderer (supplier) and the CITCO.
25. M.D., CITCO reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
26. In the event of any question, dispute or difference arising out of the and the solution of which is not expressly provided in this agreement, the same shall be referred to Sole Arbitrator i.e., Chairperson, 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.

MANAGING DIRECTOR

TECHNICAL BID

Sr. No	Particulars	To be submitted by the bidder
1.	Detail of Earnest Money Deposit (Ref. Clause 1 'a' of the Eligibility Criteria)	
2.	Name, address, email id, Mobile No. of the bidder	
3.	Copy of PAN Card, GST Registration (if as applicable)	
4.	Attach office address proof (Refer clause 1(b) of eligibility of tender document.)	
5.	Attach turnover (Refer clause 1(c) of eligibility of tender document.)	
6.	Attach FSSAI certificate (Refer clause 1(d) of eligibility of tender document.)	
7.	Upload Declaration for Non-Blacklisting (as per prescribed format as Annexure 1) (Refer Clause 1 (e) of eligibility of tender document)	
8.	Attach MSME Certificate (Refer clause 1(f) of eligibility of tender document.)	
9.	Upload tender acceptance letter /acceptance of Terms and Conditions of tender (as per prescribed format Annexure 2).	
10	Submit Bank details (Refer clause 21 of tender document.)	

Annexure-I

**NON-BLACKLISTING DECLARATION
(TO BE GIVEN ON COMPANY LETTER HEAD)**

To

Subject Declaration of Non-Blacklisting

Tender Reference No. _____

Name of the Tender/Work:-

Dear Sir/Madam,

We hereby declare as under:

We are not blacklisted by any Central/State Government/agency of Central/State Government of India and other country in World/Public Sector Undertaking /any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities.

Yours faithfully,

(Signature of the Bidder,
with Official Seal)

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,

Date:

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender/Work:-

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above-mentioned tender/ work from the web site(s) namely:

_____ as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) /corrigendum(s) in its totality / entirety.
5. I/ We do hereby declare that our Firm has not been blacklisted/ debarred/terminated/banned by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully

(Signature of bidder with official seal)

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 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, 5th Floor, Sector-9, Chandigarh, or email at etender@chd.nic.in, Phone No.0172-2740641, 0172-2740003.