

Dumna Airport Road, Near IIITDM,P.O. Khamaria-482005 Website: sihmjbp.mp.gov.in E-mail: <u>principal.sihmjbp@mp.gov.in</u> Phone- 0761-2639400 Mobile- 9407124391



Tender for the supply of Vegetables & Fruit- 2nd Call

- (i) Prescribed Date & Time for Receiving Bids: 28.08.2024 up to 03.00 PM.
- (ii) Technical bid to be opened on 29.08.2024 at 11.00 AM.

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(iii) Financial bid of selected tenderer will be opened on 29.08.2024 at 12.00 PM.

Wherever the term "prescribed date & time" for submission of original EMD in the office is referred to, it implies 29.08.2024 up to 11.00 A.M. only.

Terms and Conditions

- 1. The tender must be accompanied by tender fees of Rs. 500/- (Rs. Five Hundred Only) nonrefundable separately and earnest money of Rs. 25,000/- in the shape of Bank Draft/Pay order of any scheduled Bank drawn in favor of PRINCIPAL STATE INSTITUTE OF HOTEL MANAGEMENT, JABALPUR payable at JABALPUR. No Cheque will be accepted on account of earnest money. 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. 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) will be received in the office 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 preform.

The Technical Bid will be opened on 29.08.2024 at 11.00 AM. 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. The decision of short listing of technical bid by Tender

Committee will be final and binding on all.

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- 5. The validity of tender shall be for 1 year from the date of receipt. The finally approved and determined rates will remain in force from 06.09.2024 to 05.09.2025 with a provision to extend by further period of one year at the same rates approved by the Tender Committee on satisfactory work & mutual consent on both parties.

 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 Goods & Service Tax, if applicable, should be indicated clearly in the tender form as "Goods & Service Tax Extra" along with 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 Goods & Service Tax. After this, no representation/ request regarding payment of Goods & Service Tax shall be entertained. The rates may be quoted by showing the percentage and amount of GST under the column of GST in the specifications.

An Original invoice will be submitted by the tenderer in duplicate (two copies). First copy may be used by the Institute for taxation purpose and the second will be submitted to the Assessing authority of Taxation Department.

"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 irrespective of quantity ordered.
- 8. The tenderer will supply the Fresh Vegetables & Fruits to the Institute at 8.30 AM sharp or the other time given by the Department.

In case the supply is not received up to the time given above, the Institute 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.

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- 10. The number of items mentioned in the Tender are tentative/indicative and can be increased as per requirement of the Institute. 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 up to three years from participating in Institute tenders.
- 13. The Institute 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 affect 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 up to 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 up to 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.

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- 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.
- Page | 4 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.
 - Any dispute is subject to the jurisdiction of Jabalpur only.
 - 21. In case of any reduction in the GST, taxes, etc. in respect of any item(s) under this tender in pursuance of General Budget for the year 2023-24 or 2024-25, the reduced excise duty, taxes shall be applicable for that particular item(s) irrespective of the approved rates contained in the contract letter.
 - 22. In the event of any dispute or difference arising out of or in any way touching or concerning this tender whatsoever (except as to matters the decision of which is specifically provided under this contract). The same shall be referred to the sole arbitration of the Principal/Secretary, SIHM, Jabalpur or any person appointed by him / her. The award of such arbitrator shall be final and binding on both the parties hereto. The Arbitration and Conciliation Act, 1996, shall apply to the arbitration proceedings.

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PROCEDURE FOR TENDERING

 The Bids shall be received only in the office of State Institute of Hotel Management, Jabalpur.

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- 2. Tender Documents is available in institute's website www.sihmjbp.mp.gov.in from 09.08.2024 to 28.08.2024.
- 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.
- 4. Instructions to Bidders:
 - (a) Tenders without required documents will be rejected. Incomplete tenders or tenders without earnest money will be rejected.
 - (b) Bids will be opened as per time schedule mentioned above.
 - (c) Before submission of Bids, Bidders must ensure that copies of all the necessary documents have been attached with the Bid.
 - (d) It will be mandatory for all the Bidders to attach all the documents mentioned under 'TECHNICAL BID'.
 - (e) Institute will not be responsible for any delay in 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 otherwise tender will be rejected.
 - For any technical issue related to Tendering, Bidders may contact the Office at State Institute of Hotel Management, Dumna Airport Road, Near IIITDM, PO Khamaria, Jabalpur, Phone- 0761-2639400, Mobile- 9407124391

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TECHNICAL DETAILS OF THE TENDERER

TECHNICAL BID (PART 'A')

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A. Earnest	Money Deposit				
B. 1. Deta	ails of Tenderer –				
1.	Name	·			
II.	Father's Name	:			
111.	Name of Firm	:			
IV.	Complete Address	:			
V. 2. Tr		ements			
3. A	ny other information	, terms and cond	tions that ten	derer may like	to add.
G ir le	lo Agency having sovernment Department the tendering procetter head of the company).	nent or PSU in the ess (enclose a si	e past shall b gned and sta	ne eligible to pa mped stateme	articipate nt on the

Note: - Please attach the scanned copy/copies of above said information with Technical Bid.

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FINANCIAL BID (PART 'B')

ITEMS FOR THE SUPPLY OF FRESH VEGETABLES

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S.			Rates in Rs/Kg	Rates in Rs/Kg
No	Name of Items	Quantity	Aug. to Jan.	Feb. to July.
1	Arbi	KG		
2	Arbi Leaves	KG		
3	Amla	KG		À
4	Asparagus	KG		
5	Ash Gourd (White Pumpkin)	KG		
6	Baby Corn Fresh	KG		
7	Barbati	KG		
8	Basil	KG		
9	Bathua Leaves	KG	1	
10	Beet Root	KG		
11	Bitter Guard	KG		
12	Bok Choy	KG		
13	Bottle Guard	KG	N. Carlotte	
14	Brinjal	KG		
15	Brinjal Small	KG		
16	Broccoli	PCS		
17	Cabbage	KG		11/19/2
18	Cabbage Purple	KG		
19	Capsicum	KG		
20	Capsicum Red	KG		
21	Capsicum Yellow	KG		
22	Carrot	KG		
23	Cauliflower	PCS		
24	Celery	KG	No.	
25	Chana Boot Peeled	KG	Programme and the state of the	
26	Chinese Cabbages	KG		No.
27	Cucumber	KG		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

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28	Curry Leaves	KG	55	
29	Drum Stick	KG		
30	Fenugreek Leaves	KG		
31	French Beans	KG		
32	Fresh Singhada	KG	10	
33	Garic Peeled	KG		
34	Garlic	KG		
35	Gilki	KG	33349	
36	Ginger	KG	A. Carrier	A
37	Green Chilli	KG		
38	Green Chilli Salan	KG		
39	Green Coriander	KG	t _a	
40	Green Garlic	KG		
41	Ice Berg Lettuce	KG	J.	
42	Kakdi	KG	(hard hard	
43	Kathal	KG		
44	Laal Bhaji	KG		
45	Leek	KG		
46	Lemon	PCS		
47	Lemon Grass	KG		
48	Lettuce	KG		
49	Lotus Root	KG		
50	Mint Leaves	KG	100	
hey :	Long Williams	200 GMS		
51	Mushroom Fresh	PKT		No. 1
52	Okra	KG		
53	Onion	KG		
54	Onion Spring	KG		
55	Onion Shallots	KG		
56	Onion Small	KG		
57	Paan Leaves	PCS		
58	Parsley	KG		The state of the s
59	Parwal	KG		

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60	Peas Fresh	KG		W. W. 1114 . 3818
61	Peas Frozen	KG		5.000
62	Potato	KG		
63	Potato Baby	KG	NA VIII I	
64	Potato Sweet	KG	- (1)	
65	Pumpkin ·	KG		
66	Raddish	KG		
67	Raw Mango	KG		
68	Raw Banana	KG		N. A.
69	Raw Papaya	KG	10.	The state of the s
70	Red Chilli Fresh	KG	- An Justine State of	
71	Reetha	KG		
72	Red Chilli Thai	KG	W	
73	Rocket Leaf	KG	all the state of	
74	Romine Lettuce	KG	(10.00	
75	Salad Leaves	KG		
76	Sarson Leaves	KG	10	
77	Sem	KG	W	
78	Spinach	KG		, la elembra de la companya della companya de la companya de la companya della companya della companya de la companya de la companya della co
79	Sweet Corn Frozen	KG		
80	Thai Ginger	KG		Radional Care
81	Tomato	KG		
82	Tomato Cherry	KG	and the property of	The state of the s
83	Turnip	KG		
84	Yam	KG	1 () () () () () () () () () (
84	Zucchini	KG		

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ITEMS FOR THE SUPPLY OF FRESH FRUITS

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S. No.	Name of Items	Quantity	Rates in Rs/Kg	Rates in Rs/Kg
			Aug. to Jan.	Feb. to July.
1	Avocado	KG		
2	Apple	KG		
3	Green Apple	KG		
4	Wood Apple	PCS		
5	Custard Apple	PCS		
6	Banana	DOZ		
7	Elaichi Kela	DOZ		
8	Black Berry (Jamun)	KG		
9	Blue Berry	PKT		
10	Ber	KG		A. Other
11	Coconut Water	PCS		
12	Cherry	KG		
13	Chiku	KG		
14	Dragon Fruit	KG		
15	Fig	KG		
16	Fresh Dates	KG	, ee	
17	Grapes (Green)	KG		
18	Grapes (Black)	KG		
19	9 Guava	KG		

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20	Karaunda	KG	
21	Kiwi	PKT	
22	Mango	KG	
23	Musk Melon	KG	
24	Orange	KG	
25	Lichi	KG	
26	Papaya	KG	
27	Pears	KG	
28	Pineapple Fresh	KG	
29	Pomegranate	KG	
30	Plum	KG	
31	Strawberry	KG	
32	Sweet Lemon	KG	
33	Watermelon	KG	

* Any other special /specific vegetable or demand as and when required as per competent market rates.

Stamp/Seal of Tenderer

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