

जवाहर टावर कंप्लेक्स,
हल्दिया टाउनशिप – 721 607
दूरभाष सं. (03224) 263160 / 263837
फैक्स सं. (03224) 263160
जिला – पूर्ब मेदिनीपुर

Jawahar Tower Complex,
Haldia Township – 721607
Phone No. (03224) 263160 / 263837
Fax No. (03224) 263160
Dist. Purba Medinipur

E-Tenders under single stage two-part bid system (Part – I: Techno-Commercial Bid and Part – II: Price Bid) are invited from reliable, bonafide, resourceful & experienced eligible contractors / suppliers / manufacturers fulfilling the enclosed pre-qualification criteria, for supply and delivery of perishable food items, vegetables and various types of sweets on regular basis for a period of one year as per requirement, to the Canteens of Haldia Dock Complex located at Jawahar Tower, Haldia Township, Chiranjibpur, General Cargo Berth, Ore & Coal Berth and Lock & Marine, as detailed in the enclosed Bill of Quantities. The supplier / contractor bidding for the said tender must have a liaison office / establishment within Haldia Sub-division, having telephone connectivity.

Bid Document may be downloaded from CPPP's website, <https://eprocure.gov.in/eprocure/app>. Corrigenda / addenda / clarifications, if any, shall be hosted on the above mentioned website only. Bidder should visit the website frequently for detailed and updated information.

PRE QUALIFICATION CRITERIA

1. Credential Criteria:

The intending bidder should fulfill the credentials as given below for sale or supply of individual items in Group-I and total cumulative value for Group- II, III & IV, during the last 7 (seven) years ending 31.03.2020. Credential should be for sale or supply of items or group of items to Government / PSU / Private Sector Organization supported by submission of self-certified photocopy of either of the documents, viz. Certificate of Execution / Receipt Challan / GRN / any other relevant document.

Credential for supply and delivery of Highly Perishable Items - Group - I:-

- Plain loaf (100 gms.): ₹ 3,58,176/-
- Dressed Fish(Ruhu): ₹ 2,96,400/-
- Egg (Hen): ₹ 5,54,320/-
- Dressed Broiler Chicken: ₹ 2,47,104/-

Credential for supply and delivery of Bulk items - Group - II:-

- Perishable Bulk Items (Potato, Onion, Ginger & Garlic): ₹ 9,42,822/-

Credential for supply and delivery of seasonal Vegetables - Group - III:-

- Seasonal Vegetable: ₹ 11,67,783/-

Credential for supply and delivery of sweets - Group - IV:-

- Sweets: ₹ 2,59,684/-

2. Copy of Up-to-date Professional Tax Payment Challan.
3. Copy of GST Registration Certificate.
4. Copy of Valid Trade Licence (Certificate of Enlistment for Profession Trade and Calling under Sec. 118 of West Bengal Municipal Act –1993 / Certificate of Enlistment under Section 199 of CMC Act, 1980 / Certificate of Enlistment issued by any statutory Authority).

SCHEDULE OF TENDER (SOT)

a.	TENDER NO.	HDC/P&IR/Perishable/2020-21/70 dated 10th November, 2020
b.	MODE OF TENDER	e-tendering System
c.	E-Tender Id No. (System Generated)	2020_KoPT_596174_1
d.	Date of NIT available to parties to download	10/11/2020
e.	Pre-Bid Meeting starting date & Time	NA
f.	Pre –Bid Meeting closing date & Time	NA
g.	i) Earnest Money Deposit	The intending bidders should submit Earnest Money of INR ₹10,000/- (Rupees ten thousand only) as Earnest Money, to Haldia Dock Complex, through DD/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex on any Scheduled/Nationalized Bank payable at Haldia , otherwise their offer will be summarily rejected. Copy of the DD/Banker's Cheque should be uploaded. The DD / Banker's Cheque are to be physically deposited at the office of the Sr. Dy. Manager (P&IR) HDC, 9 th Floor, Jawahar Tower Building, Haldia Township- 721607. In case the said Earnest Money is not deposited by the bidder, the respective bid will be summarily rejected, treating the same as non-responsive.
	ii) Bid Document fee	The intending bidders should submit the tender cost of ₹ 1770/- (Rupees One thousand seven hundred and seventy only) including GST 18% (non-refundable), to Haldia Dock Complex, through DD/Banker Cheque in favour of Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex on any Scheduled/Nationalized Bank payable at Haldia , otherwise their offer will be summarily rejected. Copy of the DD/Banker's Cheque should be uploaded. The DD / Banker's Cheque are to be physically deposited at the office of the Sr. Dy. Manager (P&IR) HDC, 9 th Floor, Jawahar Tower Building, Haldia Township- 721607. In case the aforesaid Bid Document fee [non-refundable] is not deposited by the Bidder, the respective bid will be summarily rejected, treating the same as non-responsive.

h.	Last date of generation of Demand Draft (DD) /Banker's Cheque for EMD and Bid document fee before submission of online tender.	02/12/2020 upto 1400 hours
	Last date of submission of original copy of DD/Banker's Cheque as EMD & Bid Document fee.	03/12/2020 upto 1400 hours Earnest money and cost of tender Document fees [original copy of DD/Banker's Cheque] are to be physically deposited at the office of Sr. Dy. Manager, P&IR Division, 7th floor Jawahar Tower Building, Haldia Dock Complex, Haldia Township, PIN- 721607, separately in a single sealed envelope, mentioning Tender no. with proper marking.
i.	Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and price Bid at CPPP	16/11/2020 time 1000 hours
j.	Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid.	02/12/2020 * time 1400 hours
k.	Date & time of opening of Part-I (i.e. Techno-Commercial Bid)	03/12/2020 * time 1430 hours
	Date & time of opening of Part-II (i.e. Price Bid)	Shall be informed separately

[N.B.-* In case there is an unscheduled holiday / bandh / strike on the prescribed last date of submission and opening of bid, the next working date will be treated as the scheduled prescribed day for the same.]

<u>List of Annexures</u>		
Important Instructions to Bidders for e-procurement	:	Annexure – I
Commercial Terms & Conditions	:	Annexure – II
Un-priced bill of quantity	:	Annexure – III
Pre-qualification criteria	:	Annexure – IV
Declaration of the Bidder	:	Annexure –V
Bidder's Information	:	Annexure – VI
Details of statutory levies	:	Annexure – VII
Price Bid Format	:	Annexure – VIII

IMPORTANT INSTRUCTIONS TO BIDDERS FOR E-PROCUREMENT

Bidders are requested to use internet Browsers Firefox version below 50 / Internet Explorer version 8 or above, and Java 8 Update 151 or 161.

Further, bidders are requested to go through the following information and instructions available on the CPP Portal <https://eprocure.gov.in/eprocure/app> before responding to this e-tender:

- **Bidders Manual Kit**
- **Help for Contractors**
- **FAQ**

Contact Persons (Kolkata Port Trust, Haldia Dock Complex):

- | | |
|---|--|
| 1. Mr. A. K. Nag
Dy. Manager (P&IR)
Phone No.:03224 263837
Mobile No.: +919434031386 | 2. Mr. N. Mandal
Asstt. Manager (P&IR)
Phone No.:03224 265907
Mobile No.: +919434031370 |
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Contact persons (CPP Portal):

1. Shri Nazmush – Mob: 9563251950 email:
webhelpdesk@gmail.com See CPP Portal for contact details.

1	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
2	(A) Part – I: Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid. (B) Part – II: Price bid of only those bidder(s) whose Part – I Techno-Commercial Bid is found to be Techno-Commercially acceptable by HDC will only be opened electronically. Such bidder(s) will be intimated date of opening of Part – II Price bid, through valid email submitted by them.
3	All entries in the tender should be entered in online Technical & Commercial Formats without any ambiguity.
4	Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
5	No deviation to the technical and commercial terms & conditions are allowed.
6	The bidders must upload all the documents required as per terms of tender. Any other document uploaded which is not required as per the terms of the tender shall not be considered.
7	The bid will be evaluated based on the filled-in technical & commercial formats.

8	Bidder has fully read and understood the entire Tender Document, GCC, Corrigendum and Addenda, if any downloaded from under the instant e-tender and no other source, and will comply to the said document, GCC, Corrigendum and Addenda” . A declaration in this regard is to be made by the bidder.
9	Tender will be opened electronically on specified date and time as mentioned in the NIT. Bidder's can witness electronic opening of Bid. Necessary addendum/corrigendum (if any) of the tender would only be hoisted in the CPP portal
10	HDC has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
11	Necessary addendum/ corrigendum (if any) of tender would only be hosted in the e-tendering portal of CPPP.
12	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's (District Industries Centre) Certificate or / Udyog Adhar Certificate.
13	Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME), vide Gazette Notification, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.
14	If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
15	Copy of valid NSIC Certificate for MSEs along with DIC's (District Industries Centre) Certificate or / Udyog Adhar Certificate has to be submitted along with the bid.
16	Due date of submission of tender will not be extended under any situation.



कोलकाता पत्तन न्यास
SYAMA PRASAD MOOKERJEE PORT, KOLKATA
हल्दिया गोदी परिसर
HALDIA DOCK COMPLEX
कार्मिक एवं औद्योगिक संपर्क प्रभाग



Personnel & Industrial Relations Division

COMMERCIAL TERMS & CONDITIONS

Sl. No.	Terms
1	Mere submission of online Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also.
2	Price Bids (Part – II) of only those eligible bidders whose Techno-Commercial Bids (Part – I) are complete in all respects submitted by the bidders are accepted by the Tender Committee shall be opened on time and date to be intimated to the bidders separately.
3	Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's (District Industries Centre) Certificate or / Udyog Adhar Certificate.
4	<p>i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.</p> <p>ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.</p> <p>iii) If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.</p>
5	Copy of valid NSIC Certificate for MSEs along with DIC's (District Industries Centre) Certificate or / Udyog Adhar Certificate has to be submitted along with the bid.
6	Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.
7	<p>Due date of submission of tender will not be extended under any situation.</p> <p>[N.B.-* In case there is an unscheduled holiday / bandh / strike on the prescribed last date of submission and opening of bid, the next working date will be treated as the scheduled prescribed day for the same.]</p>

(Signature of bidder with seal)

8	<p><u>SCOPE OF WORK:</u></p> <p>The work comprises of supply & delivery of Perishable, Vegetable items & Sweets as specified in the Bill of Quantities to the various canteens of Haldia Dock Complex located at Jawahar Tower, Haldia Township, Chiranjibpur, General Cargo Berth, Ore & Coal Berth and Lock & Marine and also at other sites, as per direction from the office of the P&IR Division, Haldia Dock Complex.</p>
9	The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.
10	The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Sr. Dy. Manager (P&IR), Haldia Dock Complex, thereon shall be final and binding upon all parties.
11	The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract are the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the Sr. Dy. Manager (P&IR) on any working day before quoting for the Tender. General Conditions of Contract are also available at SMP, Kolkata website (www. http://smportkolkata.shipping.gov.in).
12	The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidder
13	The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.
14	The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
15	Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding.
16	Bidders may visit the office of P&IR Division, Haldia Dock Complex at Jawahar Tower, Haldia Township, PIN – 721607, and also the canteens of Haldia Dock Complex, prior to submission of their bid and get themselves thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc., before submission of the tender. Non-compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.

(Signature of bidder with seal)

17	<p><u>PERIOD OF CONTRACT:</u></p> <p>The rate contract would normally be for a period of one year, subject to actual requirement. It may also be noted that the contract may be terminated depending upon the requirement, with immediate effect, as and when informed. The Trustees reserves the right to foreclose / terminate the contract at any time without assigning any reasons thereof.</p>
18	<p><u>QUANTITY:</u></p> <p>The approximate yearly requirement and periodicity of delivery of perishable, vegetable items and sweets are mentioned in Bill of quantity. The total quantity to be purchased under the rate contract cannot be guaranteed as the purchases are to be made according to our requirement against order to be placed from time to time. The Trustees' representatives reserve themselves the right not to place any order during the period of contract when there is no requirement.</p>
19	<p><u>COLLECTION OF ORDERS & DELIVERY CONDITION:-</u></p> <p>i) Orders should be collected from the office of the Sr. Dy. Manager (P&IR), Haldia Dock Complex / the HDC canteens. Delivery of all the items shall have to be made at the respective canteens as per order i.e. Jawahar Tower, Haldia Township, Chiranjibpur, General Cargo Berth, Ore & Coal Berth and Lock & Marine at the cost of the suppliers and arrangements are also to be made by the supplier to weigh the materials at the respective canteens at the time of delivery in presence of HDC Officials.</p> <p>The schedule of supply of materials will be as per the order of the Sr. Dy. Manager (P&IR) which may vary from time to time as per requirement.</p> <p>ii) <u>Group - I (Highly Perishable Items) :-</u></p> <p>Order for items in Group-I should be collected from the Canteens by 5.00 p.m. on the day previous to the day of supply or alternatively as may be required by the Sr. Dy. Manager (P&IR), depending upon service timings of the Canteens.</p> <p>The items listed in this part are to be supplied weekly or in some cases daily, properly packed and arranged canteen-wise according to the names of six Canteens (i.e. Jawahar Tower, Haldia Township, Chiranjibpur, General Cargo Berth, Ore & Coal Berth and Lock & Marine) and will continue at regular intervals throughout the contract period. The tenderer must be prepared to give supply on 12 hours notice. Quantity in each case is only approximate and may be reduced or increased, as per requirement. The Sr. Dy. Manager (P&IR) may undertake further modification in the schedule of delivery, if necessary, in course of the contract.</p> <p>Supplies in Group – I items must always be fresh and anything found bad or unsuitable will be rejected and arrangement must be made by the supplier to replace such items immediately. Short supply of items, if made, will have to be adjusted with additional supply immediately. Every item supplied must be of good quality and free from dust or other foreign impurities. Otherwise, the risk purchase clause will be imposed by making appropriate deduction from the party's bill, in part or whole, for that particular supply.</p>

	<p>iii) Group –II [Bulk Items (Perishable)] & Group - III [Seasonal Vegetables] :-</p> <p>The items supplied must always be fresh and must be free from foreign impurities. Orders should be collected suitably from the Canteens by 5 p.m. on the day previous to the day of requirement depending upon service timings of the Canteens. The delivery timings on actual basis will be between 5 p.m. to 8 p.m. on the day previous to the day of requirement. The Sr. Dy. Manager (P&IR) may undertake further modification in the schedule of delivery, if necessary, in course of the contract. Supplier will make arrangements to weigh the materials at the respective canteens at the time of delivery in presence of HDC Officials.</p> <p>iv) <u>Group-IV [Sweets]:-</u></p> <p>Delivery of sweets will have to be made at the various Canteens of HDC located at Jawahar Tower, Haldia Township, G. C. Berth, Lock & Marine, Ore & Coal Berth and Chiranjibpur, and other sites of HDC, as per requirement, at the cost and risk of the supplier and he should also weigh the materials at the respective canteens at the time of delivery in presence of officials of HDC. Sr. Dy. Manager (P&IR) or his representative reserves the right to suitably amend / modify this condition in course of the contract, if required.</p> <p>ii) Supply must be completed within the stipulated time, i.e. within 6.30 a.m. at Haldia Township, Ore & Coal Berth and Lock & Marine Canteens, within 7.00 a.m. at Chiranjibpur & G. C. Berth Canteens and within 9.00 a.m. at Jawahar Tower Canteen or as will be mentioned in the order / requisition. The normal days of delivery are mentioned in the Annexure – III. The days may, however, vary, which will be intimated well in advance of the date of delivery.</p> <p>iii) Delivery period shall be binding on the supplier. If delivery of materials is not made within the scheduled time, liquidated damage shall be imposed on the Supplier and the Risk Purchase Clause will also be invoked.</p> <p>iv) The successful Bidder must make his own arrangement for delivery of all materials, as well as for careful and proper delivery at HDC's Canteens / Sites. The responsibility for preventing damage / deterioration to the materials during transit & delivery at the designated points shall rest with the Supplier. All transit risk will be to supplier's account. Detention of transportation vehicle, if any, will be on supplier's account. The authorized representative of the Supplier must be present at the time of delivery. Inspection of the materials shall be done by HDC's representatives together with the Supplier's representatives.</p> <p>Item-wise specifications and periodicity of delivery of the different types of sweets are given at Annexure-III.</p>
20	<p><u>VALIDITY OF THE SUBMITTED BID:</u></p> <p>The tender shall remain open for acceptance for a period of 90 days from the date of opening of the same.</p> <p>If before expiry of this validity period, the Bidder requests for amendment of his quoted rates, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.</p>

(Signature of bidder with seal)

21	<p><u>NON-RESPONSIVE BIDDER:</u></p> <p>The offer / tender shall be treated as non-responsive, if:</p> <ul style="list-style-type: none"> i) All the terms and conditions of the tender are not accepted and agreed to by the bidder. ii) Offer / tender is submitted with any deviation / additional condition, other than the tender terms & conditions. iii) In addition to above, a bidder may be disqualified if the bidder provides misleading or false information in the statements and documents submitted.
22	<p><u>EARNEST MONEY AND SECURITY DEPOSIT:</u></p> <ul style="list-style-type: none"> i) The Earnest Money for the tender shall be ₹10,000/-. The earnest money submitted by the unsuccessful Bidder will be refunded without any interest, subject to the provisions made in the clause above. The Earnest Money of the successful Bidder will be retained and converted to be a part of the Security Deposit. ii) The Security Deposit shall be equal to 5% of the total basic value. After conversion of the Earnest Money, the balance Security Deposit shall have to be deposited by the successful Bidder within 30 days from the date of placement of order by Demand Draft of any Scheduled / Nationalized Bank of India, or through ECS, drawn in favour of Syama Prasad Mookerjee Port, Kolkata and payable at Haldia, else the remaining Security Deposit amount will be deducted from the progressive monthly bills of the party @ 5% of the monthly bill amount on pro-rata basis. The Security Deposit shall be refunded without interest after the successful execution of the order / completion of the contract. iii) In the event of the successful bidder failing to execute the order during the period of contract, as per the terms & conditions of the tender, without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order may be cancelled at the option of the Trustees. iv) Request of the Bidder for conversion / transfer of dues, if any, as Earnest Money shall not be considered. v) Tenders, which are submitted without requisite Earnest Money, are liable to be rejected. vi) Earnest Money will be forfeited in the event of refusal of supply by the successful bidder or in case of submission of misleading / false information in the statement / document submitted by the bidder or for withdrawal / amendment of offer within validity period.

(Signature of bidder with seal)

23	<p><u>PRICES / PRICING OF BIDS:</u></p> <p>Price should be quoted on F. O. R. at HDC's different sites at Haldia, i.e. on free delivery basis with loading and unloading upto the various canteens / sites of HDC at Haldia, including charges for packing, forwarding, loading, stacking, transportation, unloading, and transit risk, necessary for the complete services as described in the tender documents, but excluding GST. However, the rate of GST applicable for the respective items may also be specified.</p> <p>i) The bidder shall quote his price as per the Bill of Quantities. Price(s) must include, others charges for packing, forwarding, loading, handling, unloading, transportation, permits, overheads and profit etc. necessary for the complete services as described in the tender.</p> <p>The estimated rates in the Bill of Quantities are inclusive of charges etc., as applicable.</p> <p>ii) The bidder shall state clearly the percentage of GST as applicable quoted in Annexure-VII.</p> <p>iii) Orders may be placed in parts, subject to fulfillment of the other necessary Tender conditions. Each bidder shall keep in mind while quoting his rate, against any item that in the event of Part Order being placed, his quoted rate against the ordered item, shall form the basis of the subject order. Price(s) to be quoted remain firm till the entire supply of goods is completed.</p> <p>iv) Price(s) to be remain firm till the goods are delivered. No price escalation is admissible other than statutory increase in Taxes. In case of decrease in rates of statutory taxes & duties, the price would be correspondingly decreased.</p>
25	<p><u>EVALUATION CRITERIA:</u></p> <p>A. <u>Group - I: (Highly Perishable Items):</u></p> <p>Evaluation of offers will be made on item wise on lowest offer basis subject to fulfillment of tender conditions.</p> <p>a) Plain Loaf:- Fresh and good quality plain loaf, each weighing 100 Grams.</p> <p>b) Dressed Fish (Ruhu):- After full dressing and cleaning, including removal of scales, gut, head & bone (kata) on the gill (kanko) side, minimum weight of each fish shall not be less than one kg. Weight of each such piece will be around 65 gms. to 70 gms. Supplied dressed fish shall be weighed after draining the excess water.</p> <p>c) Egg (Hen):- Weight of the egg should not be less than 55 grams.</p>

d) **Dressed Broiler Chicken:-**

The weight of each dressed chicken after cleaning and removal of skin, head, throat, heart, stomach, lungs & leg (up to knee from below), but including liver, shall be minimum one kg. Supplied dressed chicken shall be weighed after draining the excess water.

B. Group - II [Bulk Items (Perishable)] & Group - III [Seasonal Vegetable]:

a) Evaluation of offers of Group-II and Group-III will be made group- wise and not on individual basis / item-wise, subject to fulfillment of the tender conditions.

b) The price bid of the tender shall be evaluated on the basis of lowest cost to SMP for each group separately based on % above / % below / at par quoted against the two groups on the estimated amount of the tender.

C. Group – IV [Sweets]:

a) The Bidder shall have to individually quote against all the seven items and the price bid of the tender will be evaluated on the total quoted amount of all the seven items, taken together. The bid of the bidder not quoting against all the seven items shall be rejected. The Tender thereafter shall be evaluated on overall lowest (L1) landed price basis submitted by the techno-commercially qualified bidders, subject to fulfilment of necessary Tender terms and conditions and benefits will be extended to MSEs registered with NSIC as per New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.

The bidders should further note that it is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.

In the event of Part Order being placed, the unit rate against each of the item constituting the order shall be identical to the rate for the corresponding items quoted in the Price Bid. Tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed in part or in whole of the BOQ, no plea for subsequent withdrawal or amendment will be entertained.

The suppliers shall comply with all requirements of the GST, for all the Groups above, if any, to enable SMP to avail full credit on buyer's GST. The payment of GST element shall be subject to compliance of the same.

(Signature of bidder with seal)

26	<p><u>PAYMENT:</u></p> <p>Payment will be made on the basis of actual supply of the Perishable, Vegetable & Sweets items against orders, as per specifications, at the quoted rate, and upon satisfactory acceptance of the same by the concerned authority.</p> <p>Partial payment amounting to approximately 75% of the monthly bill value will be made to the Supplier within 15 days from the date of submission of clear bills (in triplicate), complete in all respects, upon successful delivery of the goods at the HDC Canteens / Sites. The remaining amount would be released after thorough scrutiny and audit of the total monthly bill and after making appropriate deductions, if any, within 30 days after payment of the first installment. Since payment is intended to be made by ECS, the supplier must give his Bank A/c No., Name of Bank and Address, IFSC Code and other relevant details in the bills.</p> <p>Suppliers are required to submit the invoice as per provision of GST Invoice Rules, wherever applicable.</p> <p>Moreover, the bill details should be uploaded properly in GSTN Network so as to enable SMP, HDC to avail the benefit of Input Tax Credit.</p>
27	<p><u>INSPECTION AND TESTING:</u></p> <p>Inspection of materials may be done, if required, by the HDC Officials at the processing and delivery point. The materials supplied by the supplier should strictly conform to the laid down specifications of the tender / order. The supplier will have to maintain acceptable hygienic condition in the production / packaging / storage area and also during transportation of all the materials, failing which Security Deposit may be forfeited and order may be canceled at the option of the Trustees.</p> <p>Samples from the supplies may be drawn randomly and the same may be tested by SMP's own arrangement or by Government Test House and if found to be inferior to the specifications laid down, the materials will be rejected in whole or in part and the supplier will be debited with the cost of test. The supplier will have to replace the rejected stores at his own cost within the stipulated period, otherwise the risk purchase clause and penal charges may be applicable.</p>
28	<p><u>GUARANTEE:</u></p> <p>The sweets, along with all accessories and attachments, shall have to be guaranteed by the supplier against the manufacturing defects or, poor quality and should have a minimum shelf life of 24 hours from the time of delivery at the respective canteens / sites of HDC under normal non-refrigerated storage condition. If any defect whatsoever, develops during the Guarantee Period, the defective items will have to be replaced immediately by the Supplier at his own cost, risk and arrangement, so that the replaced sweets can be served in the canteens within normal schedule of service, failing which, no payment shall be made for the defective items and Penal Charges for rejection and Risk Purchase clauses will be imposed.</p>

(Signature of bidder with seal)

29	<p><u>REJECTION AND REPLACEMENT OF SUPPLIED ITEMS:</u></p> <p>Notwithstanding the inspection and testing of the Perishable & Vegetable items and sweets, any items found to be defective in quality and not conforming to the relevant specification or is unacceptable to the HDC's representatives at the time of delivery or at a later stage, is liable to be rejected and the supplier shall replace the same at his own cost, risk and arrangement immediately, so that the same can be served in the canteens within normal schedule of distribution of food, failing which, no payment shall be made for the rejected items for rejection and risk purchase clauses will be imposed. Rejected materials shall be at the supplier's risk and the same must be collected from the respective canteens / sites within reasonable time from the time of rejection. If the supplier fails to remove the rejected materials, the Trustees shall have the right to dispose of the same and the Supplier shall have no claim over the Trustees in respect of the said rejected materials.</p>
30	<p><u>RISK PURCHASE:</u></p> <p>In case of default in supply or failure to deliver fresh Perishable & Vegetable items as per correct specification or the approved quality / quantity within the time stipulated, Trustees are entitled to purchase such items from any other source at the risk, cost and expense of the supplier. In case of Risk Purchase, the difference in cost with the agreed contract rate will have to be borne by the supplier and it will be deducted from the monthly bill(s) of the supplier. Such purchase may comprise the whole or any portion of the supply remaining undelivered or not accepted.</p>
31	<p><u>PENAL CHARGES FOR NON-SUPPLY AND / OR REJECTION OF GROCERY ITEMS:</u></p> <p>i) In the event of failure to supply items as per requisition or for failure to replace the rejected items, as specified in the contract within the stipulated time, as detailed in the Schedule of Delivery above, the Supplier shall pay Penal Charges for non-supply and / or rejection to the Trustees @ 5% of the basic value of the undelivered / rejected items.</p> <p>Applicable taxes will be levied on the Penal Charges.</p> <p>ii) Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of Penal Charges / damage from money due or, likely to become due to the Supplier. The payment or, deduction of such damages shall not relieve the Supplier from his obligations to complete any other liabilities and obligations under the contract.</p>
32	<p><u>PACKING OF MATERIALS:</u></p> <p>(a) The supplier shall be responsible for proper packing and delivery of materials. The materials should be packed in proper way by the supplier at his own cost to avoid any loss, damage, breakage or leakage etc.</p> <p>(b) All the items are to be packed and suitably marked at the time of supply.</p> <p>(c) The supply of items must be packed in new Bags / packets / cartons / containers, as applicable.</p>

(Signature of bidder with seal)

33	<p><u>TRANSIT RISK:</u></p> <p>Transit risk will be on supplier's account since the delivery is to be made on F. O. R. destination basis.</p>
34	<p><u>DOCK PERMIT:</u></p> <p>Dock Permit will be issued for personnel and vehicle engaged for delivery of materials to the respective canteens / sites on payment of requisite charges, against receipt of proper application addressed to the Sr. Dy. Manager (P&IR) for the same during normal working hours on any working day, at least one working day ahead of the requirement, alongwith the details of the personnel, submitting therewith their valid photo identity card viz. Voter's Identity Card, Adhaar, PAN, Driving License, etc., as well as valid documents for the vehicle used for delivery.</p>
35	<p><u>BANNED OR DE-LISTED CONTRACTORS:</u></p> <p>Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, quasi-Government agency or, PSU. If a bidder has been banned / de-listed by any Government or, quasi-Govt. agency or a PSU, the details of any such ban must be clearly stated along with the relevant documents which the Bidder is to enclose together with the Techno-Commercial Bid. Incorrect declaration or, suppression of facts will lead to rejection of the Offer.</p>
36	<p><u>FORCE MAJEURE:</u></p> <p>In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the Contract, the relative obligation of the party affected by such Force Majeure shall, upon notification to the other party, be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by the respective parties. The term "FORCE MAJEURE" as employed herein shall mean acts of God, Earth-quake, War, Revolts, Riots, Fire, Floods, Sabotage, Hurricanes / Cyclones and Strikes, excluding strikes by the employees of the Supplier or, their sub-Contractor Upon occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later 7 (seven) days after the alleged beginning thereof, giving full particulars and satisfactory evidence in support of its claim.</p>
37	<p><u>JURISDICTION OF COURT:</u></p> <p>The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Kolkata.</p>
38	<p><u>WORKMEN COMPENSATION:</u></p> <p>The successful bidder(s) must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at HDC's site, under Employees' Compensation Act, 1923 (erstwhile Workmen Compensation Act), fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.</p>

(Signature of bidder with seal)

39	<p><u>PERSONAL PROTECTIVE EQUIPMENT (PPE):</u></p> <p>Suppliers and their workmen including driver & helper must use PPE, i.e. safety helmet, etc. at the time of supply of materials inside the dock premises.</p>
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(Signature of bidder with seal)

(To be downloaded, filled up, signed, scanned and uploaded)

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA
HALDIA DOCK COMPLEX**

UN-PRICED BILL OF QUANTITIES

Group-I (Highly Perishable Items)

Tender Sub: supply and delivery of perishable items, vegetable & Sweets to HDC Canteens
on annual rate contract basis”

Sl. No.	Name and Description	Unit	Approximate yearly requirement	If your offer exactly match to our specification, write 'YES', else give your details & specify make / brand
1.	Plain Loaf (100 gms.)	Doz.	7000	
2.	Dressed Fish (Ruhu)	kg	1900	
3.	Egg (Hen)	pc	1,30,000	
4.	Dressed Broiler Chicken	kg	1800	

Date:-

Place:-

Signature of Bidder with Office Seal_____

(To be downloaded, filled up, signed, scanned and uploaded)

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA
HALDIA DOCK COMPLEX**

UN-PRICED BILL OF QUANTITIES

Group-II (BULK ITEMS (PERISABLE))

Tender Sub: supply and delivery of perishable items, vegetable & Sweets to HDC Canteens
on annual rate contract basis”

Sl. No	Name and Description	Unit	Approximate yearly requirement	If your offer exactly match to our specification, write ‘YES’, else give your details.
1.	Potato	kg	37,000	
2.	Onion	kg	6,000	
3.	Ginger	kg	1,500	
4.	Garlic	kg	420	

Date:-

Place:-

Signature of Bidder with Office Seal _____

(To be downloaded, filled up, signed, scanned and uploaded)

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA
HALDIA DOCK COMPLEX**

UN-PRICED BILL OF QUANTITIES

Group - III (Seasonal Vegetable Items)

Tender Sub: supply and delivery of perishable items, vegetable & Sweets to HDC Canteens
on annual rate contract basis”

Name and Description	Unit	Approximate yearly requirement
Month: January/ February		
Barbati	kg	120
Phoolkapi	kg	1,000
Bandhakapi	kg	1,250
Beet	kg	400
Gajor	kg	400
Beans	kg	300
Tomato	kg	400
Palangsak	kg	650
Begun	kg	420
Kachu	kg	40
Olkapi	kg	450
Pepe	kg	230
Uccha	kg	60
Shim	kg	550
Motorsuti	kg	60
Mula	kg	120
Kumra	kg	1,200
Patilebu	pc	11,000
Green Banana	pc	3,500
Green Chilly	kg	10

Signature of Bidder with Office Seal_____

Name and Description	Unit	Approximate yearly requirement
Month: March / April		
Vendi	kg	700
Jhinga	kg	700
Patol	kg	450
Ichor	kg	650
Begun	kg	230
Notesak	kg	550
Puisak	kg	200
Sajnadata	kg	150
Green Mango	kg	150
Kumra	kg	1,800
Karala	kg	50
Tomato	kg	150
Lau	kg	400
Beans	kg	550
Pepe	kg	550
Patilebu	pc	11,000
Green Banana	pc	3,500
Green Chilly	kg	10

Signature of Bidder with Office Seal_____

Name and Description	Unit	Approximate yearly requirement
Month: May / June		
Lau	kg	550
Vendi	kg	1,000
Jhinga	kg	800
Patol	kg	1,000
Karala	kg	60
Begun	kg	240
Kudri	kg	70
Chichinga	kg	800
Amra	kg	70
Green Mango	kg	200
Kumra	kg	1,800
Notesak	kg	180
Puisak	kg	150
Patilebu	pc	11,000
Green Banana	pc	3,500
Green Chilly	kg	10

Signature of Bidder with Office Seal_____

Name and Description	Unit	Approximate yearly requirement
Month: JULY / AUGUST		
Chalkumra	kg	75
Lau	kg	600
Vendi	kg	950
Jhinga	kg	550
Tomato	kg	40
Barbati	kg	400
Chichinga	kg	950
Amra	kg	150
Karala	kg	50
Pepe	kg	750
Ol	kg	500
Begun	kg	240
Kumra	kg	1,800
Puisak	kg	150
Patilebu	pc	11,000
Green Banana	pc	3,500
Green Chilly	kg	10

Signature of Bidder with Office Seal_____

Name and Description	Unit	Approximate yearly requirement
Month: September / October		
Chalkumra	kg	80
Lau	kg	810
Vendi	kg	650
Jhinga	kg	730
Barbati	kg	570
Amra	kg	80
Karala	kg	80
Pepe	kg	810
Ol	kg	730
Tomato	kg	160
Begun	kg	245
Kumra	kg	810
Bandhakapi	kg	810
Patilebu	pc	9750
Green Banana	pc	3250
Green Chilly	kg	10

Signature of Bidder with Office Seal _____

Name and Description	Unit	Approximate yearly requirement
Month: November / December		
Begun	kg	380
Bandhakapi	kg	1,200
Phoolkapi	kg	1,420
Tomato	kg	350
Kachu	kg	150
Palangsak	kg	625
Beans	kg	750
Karala	kg	60
Notesak	kg	150
Mula	kg	150
Pepe	kg	600
Lau	kg	400
Barbati	kg	480
Kumra	kg	1,800
Patilebu	pc	11,000
Green Banana	pc	3,500
Green Chilly	kg	10

Signature of Bidder with Office Seal_____

**(To be downloaded, filled up, signed, scanned and uploaded by the bidders
for supply and delivery of sweets)**

UN-PRICED BILL OF QUANTITIES

Group - IV (Sweets)

Tender Sub: supply and delivery of perishable items, vegetable & Sweets to HDC Canteens
on annual rate contract basis”

**SPECIFICATIONS, APPROXIMATE YEARLY REQUIREMENT & PERIODICITY
OF DELIVERY OF SWEETS**

Day	Item	Specification**	Approximate yearly requirement	Periodicity of delivery
Tuesday*	Pantua	Weighing not less than 40 gm per unit	12000 pcs	Once in every week
Thursday/ Sunday	Langcha	Weighing not less than 35 gm per unit	12000 kg	Once / twice in every week
Thursday/ Friday	Rasagolla	Weighing not less than 35 gm per unit	24000 pcs	Once / twice in every week

NOTE :-

- (i) All the above requirements are approximate. Actual requirement may vary.
- (ii) Sr. Dy. Manager (P&IR) or his authorized representatives reserve the right to change the above schedule of supply of sweets, amount of sweets, etc.
- iii) * - The items are to be rotated alternately on weekly basis.
- iv) ** - As per general acceptable standards.

I / We hereby agree to supply and deliver sweets as per the above specification and periodicity of delivery, subject to receipt of order to such effect, as per the Tender provisions.

Date :

Signature of Bidder with Office Seal

Place :

Name :

(To be downloaded, filled up, signed, scanned and uploaded)**DOCUMENTS TO BE UPLOADED BY THE BIDDER**

The following documents should be downloaded, filled up, signed, scanned and uploaded by the bidder along with the offer, otherwise the offer may be rejected: -

1. PRE-QUALIFICATION CRITERIA**a) Credential Criteria:**

Self-certified photocopy of either of the documents, viz. Certificate of Execution / Receipt Challan / GRN / any other relevant document in support of fulfilling the credential criteria should be signed, scanned and uploaded. The bidder should also upload the following statement alongwith the supporting documents in support of meeting the credential criteria.

Sl. No.	Order No(s). with date (either of purchase orders or certificates of execution or document related to receipt of payment or document related to supply of materials or consignment note, as a proof of supply, with copies of the same)	Item description with specification	Quantity / value of materials supplied
1			
2			
3			
4			
5			

b) Copy of Up-to-date Professional Tax payment Challan.**c) Copy of GST Registration (wherever applicable).****d) Copy of Valid Trade Licence (Certificate of Enlistment for Profession Trade and Calling under Sec. 118 of West Bengal Municipal Act –1993 / Certificate of Enlistment under Section 199 of CMC Act, 1980 / Certificate of Enlistment issued by any statutory Authority) (wherever applicable).**

2. Specifications, approximate yearly requirement - Annexure-III.
3. This document-Annexure-IV
4. Declaration of the bidder-Annexure-V.
5. Bidder's information- Annexure-VI.
6. Information on Statutory Levies – Annexure-VII
7. Price bid format - Annexure-VIII.

Date :

Signature of Bidder with Office Seal

Place :

Name

(To be downloaded, filled up, signed, scanned and uploaded)

DECLARATION OF THE BIDDER

Sr. Dy. Manager (P&IR),
Haldia Dock Complex.

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees shall form the Contract.

I/We have deposited the requisite Earnest Money with the Trustee's General Manager (Finance)I/C, Haldia Dock Complex.

I/We agree that the period for which the tender shall remain open for acceptance shall not be less than four months.

I / We hereby declare that I/We have not been banned or delisted by any Public Sector Unit / Autonomous body or government organization.

Date: _____

Place: _____

Signature and office seal of Tenderer.

Name: _____

Address of the Tenderer:

Fax No. _____

Telephone No. _____

Mobile No. _____

(To be downloaded, filled up, signed, scanned and uploaded)

BIDDER'S INFORMATION

Sr. Dy. Manager (P&IR),
Haldia Dock Complex

Tender No.

HDC / P&IR /Perishable/2020-21/70
date 10th November, 2020

Name of work / Item Description:

Supply and delivery of various types of Perishable items, Vegetable & Sweets to the Canteens of Haldia Dock Complex.

Name of the Company:

Address:

Contact Person Name:

Phone:

Fax:

E-Mail Address:

Have you studied the Pre-Qualification requirement of the selected tender?

Yes / No

Is the company having Copy of Valid Trade Licence?

Yes / No

Is the company having Current Valid Professional Tax Payment Challan (PTPC)?

Yes / No

Is the company having Current Valid GST registration?

Yes / No

Is the Company meeting the pre-qualifying criteria mentioned in the NIT?

Yes / No

Confirm that you will furnish the documentary evidence against pre-qualification criteria along with your offer.

Yes / No

I / We agree to upload the copies of pre-qualification documents as per the Notice Inviting Tender along with our offer. I / We undertake and confirm that in case we do not submit these Pre-qualifying documents with our offer or the documents are not found in order by HDC / not acceptable to HDC, our tender shall be liable for rejection.

(Signature of bidder with seal)

Date :

To be downloaded ,filled up, signed, scanned and uploaded

TO INDICATE THE FOLLOWING DETAILS OF GST:-

Sl No	Item Description	HSN Code	GST Rate in %		
			CGST Rate	SGST Rate	IGST Rate
1	Plain Loaf (100 gms.)				
2	Dressed Fish (Ruhu)				
3	Egg (Hen)				
4	Dressed Broiler Chicken				
5	Potato, Onion, Ginger & Garlic				
6	Seasonal Vegetables				
7	Sweets				

Signature of Tenderer with Office Seal

ANNEXURE – VIII**(To be downloaded, filled up, signed, scanned and uploaded)****[BIDDERS NOT TO QUOTE HERE]****PRICE BID FORMAT****SYAMA PRASAD MOOKERJEE PORT, KOLKATA
HALDIA DOCK COMPLEX****GROUP-I (HIGHLY PERISHABLE ITEMS)**

Tender Sub: supply and delivery of perishable & vegetable items to HDC Canteens on annual rate contract basis

Sl. No.	Name and Description	Unit	Approximate yearly requirement	QUOTED RATE Per Unit (excluding GST on FOR basis) (in ₹)	Calculation of Landed Cost
A	B	C	D	E	F=D*E
1.	Plain loaf (100 gms.)	dz	7000		
2.	Dressed Fish (Ruhu)	kg	1900		
3.	Egg (Hen)	pcs	1,30,000		
4.	Dressed Broiler Chicken	kg	1800		
TOTAL ESTIMATED AMOUNT ₹					

Date:-

Place:-

Signature of Bidder with Office Seal_____

(To be downloaded, filled up, signed, scanned and uploaded)

[BIDDERS NOT TO QUOTE HERE]

PRICE BID FORMAT

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA
HALDIA DOCK COMPLEX**

Group-II [BULK ITEMS (PERISABLE)]

Tender Sub: supply and delivery of perishable & vegetable items to HDC Canteens on annual rate contract basis

Sl. No.	Name and Description	Unit	Approximate yearly requirement (round up to nearest unit)	Estimated unit rate on F.O.R basis upto HDC's Canteens, Haldia (in ₹)	Amount (Rounded off) (in ₹)
A	B	C	D	E	F = D * E
1.	Potato	kg	37,000	27.39	1013430.00
2.	Onion	kg	6,000	29.47	176820.00
3.	Ginger	kg	1,500	187.20	280800.00
4.	Garlic	kg	420	239.20	100464.00
TOTAL ESTIMATED AMOUNT ₹ 1571514.00					

Rate Tendered by me / us is _____% ABOVE / BELOW / AT PAR with the Estimated Amount.

(Strike out which are not applicable)

Total quoted amount = ₹ _____

Signature of Bidder with Office Seal _____

(To be downloaded, filled up, signed, scanned and uploaded)

[BIDDERS NOT TO QUOTE HERE]

PRICE BID FORMAT

**SYAMA PRASAD MOOKERJEE PORT, KOLKATA
HALDIA DOCK COMPLEX**

GROUP-III (SEASONAL VEGETABLE ITEMS)

Tender Sub: supply and delivery of perishable & vegetable items to HDC Canteens on annual rate contract basis

Name and Description	Unit	Approximate yearly requirement (round up to nearest unit)	Estimated unit rate on F.O.R basis upto H.D.C.'s Canteens at Haldia (in ₹)	Amount (in ₹)
A	B	C	D	E= C X D
JANUARY/ FEBRUARY				
Barbati	kg	120	40.56	4867.2
Phoolkapi	kg	1,000	40.56	40560
Bandhakapi	kg	1,250	36.4	45500
Beet	kg	400	32.24	12896
Gajor	kg	400	34.84	13936
Beans	kg	300	59.8	17940
Tomato	kg	400	41.6	16640
Palangsak	kg	650	41.6	27040
Begun	kg	420	41.6	17472
Kachu	kg	40	40.56	1622.4
Olkapi	kg	450	32.24	14508
Pepe	kg	230	31.2	7176
Uccha	kg	60	39	2340
Shim	kg	550	36.4	20020
Motorsuti	kg	60	59.8	3588
Mula	kg	120	20.8	2496
Kumra	kg	1,200	26	31200
Patilebu	Pc	11,000	3.12	34320
Green Banana	Pc	3,500	3.9	13650
Green Chilly	kg	10	78	780

Signature of Bidder with Office Seal_____

Name and Description	Unit	Approximate yearly requirement (round up to nearest unit)	Estimated unit rate on F.O.R basis upto H.D.C.'s Canteens at Haldia (in ₹)	Amount (in ₹)
A	B	C	D	E= C X D
MARCH / APRIL				
Vendi	kg	700	49.40	34580
Jhinga	kg	700	41.60	29120
Patol	kg	450	59.80	26910
Ichor	kg	650	41.60	27040
Begun	kg	230	41.60	9568
Notesak	kg	550	39.00	21450
Puisak	kg	200	26.00	5200
Sajnadata	kg	150	88.40	13260
Green Mango	kg	150	83.20	12480
Kumra	kg	1,800	26.00	46800
Karala	kg	50	46.80	2340
Tomato	kg	150	41.60	6240
Lau	kg	400	26.00	10400
Bens	kg	550	57.20	31460
Pepe	kg	550	39.00	21450
Patilebu	pc	11,000	3.64	40040
Green Banana	pc	3,500	4.16	14560
Green Chilly	kg	10	83.20	832

Signature of Bidder with Office Seal_____

Name and Description	Unit	Approximate yearly requirement (round up to nearest unit)	Estimated unit rate on F.O.R basis upto H.D.C.'s Canteens at Haldia (in ₹)	Amount (in ₹)
A	B	C	D	E= C X D
MAY / JUNE				
Lau	kg	550	26.00	14300
Vendi	kg	1,000	59.80	59800
Jhinga	kg	800	49.40	39520
Patal	kg	1,000	52.00	52000
Karala	kg	60	52.00	3120
Begun	kg	240	62.40	14976
Kudri	kg	70	46.80	3276
Chichinga	kg	800	39.00	31200
Amra	kg	70	57.20	4004
Green Mango	kg	200	57.20	11440
Kumra	kg	1,800	26.00	46800
Notesak	kg	180	39.00	7020
Puisak	kg	150	26.00	3900
Patilebu	pc	11,000	3.12	34320
Green Banana	pc	3,500	4.68	16380
Green Chilly	kg	10	104.00	1040

Signature of Bidder with Office Seal _____

Name and Description	Unit	Approximate yearly requirement (round up to nearest unit)	Estimated unit rate on F.O.R basis upto H.D.C.'s Canteens at Haldia (in ₹)	Amount (in ₹)
A	B	C	D	E= C X D
JULY / AUGUST				
Chalkumra	kg	75	20.80	1560
Lau	kg	600	26.00	15600
Vendi	kg	950	41.60	39520
Jhinga	kg	550	41.60	22880
Tomato	kg	40	72.80	2912
Barbati	kg	400	72.80	29120
Chichinga	kg	950	31.20	29640
Amra	kg	150	57.20	8580
Karala	kg	50	46.80	2340
Pepe	kg	750	41.60	31200
Ol	kg	500	49.40	24700
Begun	kg	240	62.40	14976
Kumra	kg	1,800	26.00	46800
Puisak	kg	150	26.00	3900
Patilebu	pc	11,000	3.64	40040
Green Banana	pc	3,500	4.94	17290
Green Chilly	kg	10	197.60	1976

Signature of Bidder with Office Seal_____

Name and Description	Unit	Approximate yearly requirement (round up to nearest unit)	Estimated unit rate on F.O.R basis upto H.D.C.'s Canteens at Haldia (in ₹)	Amount (in ₹)
A	B	C	D	E= C X D
SEPTEMBER / OCTOBER				
Chalkumra	kg	80	14.56	1164.8
Lau	kg	810	15.60	12636
Vendi	kg	650	41.60	27040
Jhinga	kg	730	33.80	24674
Barbati	kg	570	39.00	22230
Amra	kg	80	57.20	4576
Karala	kg	80	41.60	3328
Pepe	kg	810	23.40	18954
Ol	kg	730	46.80	34164
Tomato	kg	160	46.80	7488
Begun	kg	245	44.20	10829
Kumra	kg	810	20.80	16848
Bandhakapi	kg	810	39.00	31590
Patilebu	pc	9750	3.12	30420
Green Banana	pc	3250	4.16	13520
Green Chilly	kg	10	93.60	936

Signature of Bidder with Office Seal_____

Name and Description	Unit	Approximate yearly requirement (round up to nearest unit)	Estimated unit rate on F.O.R basis upto H.D.C.'s Canteens at Haldia (in ₹)	Amount (in ₹)
A	B	C	D	E= C X D
NOVEMBER / DECEMBER				
Begun	kg	380	31.20	11856
Bandhakapi	kg	1,200	28.60	34320
Phoolkapi	kg	1,420	36.40	51688
Tomato	kg	350	33.80	11830
Kachu	kg	150	41.60	6240
Palangsak	kg	625	41.60	26000
Beans	kg	750	39.00	29250
Karala	kg	60	39.00	2340
Notesak	kg	150	36.40	5460
Mula	kg	150	20.80	3120
Pepe	kg	600	28.60	17160
Lau	kg	400	18.20	7280
Barbati	kg	480	39.00	18720
Kumra	kg	1,800	26.00	46800
Patilebu	pc	11,000	3.64	40040
Green Banana	pc	3,500	4.16	14560
Green Chilly	kg	10	83.20	832

Grand Total Estimated value of Seasonal Vegetable items = ₹ 19,46,305.40

Rate Tendered by me / us is _____% ABOVE / BELOW / AT PAR with the Estimated Amount.

(Strike out which are not applicable)

Total quoted amount = ₹ _____

Signature of Bidder with Office Seal _____

GROUP-IV (SWEETS ITEMS)

Tender for supply & delivery of sweets to the canteens of Haldia Dock Complex as per terms & conditions of the tender:-

Sl. No	Description	Unit	Approximate Yearly Requirement	Weight Per Unit - Not Less Than	Quoted Rate Per Unit (Excluding GST On FOR Basis) (In ₹)	Calculation Of Landed Cost
A	B	C	D	E	F	G
1.	Pantua	Pc	12000	40 gm		
2.	Langcha	Pc	12000	35 gm.		
3.	Rasagolla	Pc	24000	35 gm		
					Total ₹:	

NOTE:

- a) Rates should be quoted against each of the seven items and the price bid of the tender will be evaluated on the total quoted amount of the all seven items taken together. The Tender thereafter shall be evaluated on overall lowest basis.
- b) Do not mention any term and condition in this part.

Signature of Bidder with Office Seal_____