

TATA INSTITUTE OF FUNDAMENTAL RESEARCH

National Centre of the Government of India for Nuclear Science and
Mathematics

(A Deemed University)

HomiBhabha Road, Colaba, Mumbai 400 005.

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Ref: TIFR/PD/CM22-201/221970

January 24, 2023

NIT cum Tender Document (ONE PART PUBLIC TENDER) for the following works.

ITEM/SERVICES
Supply of Perishable like Vegetables, Meat,Poultry,Fruits,Eggs for institute Canteen Department From : 01.04.2023 to 31.03.2024 20 % variation may be possible in quantity As per attached tender documents Part A, Part B, Part C, Part D may be given separately or together As per attached tender documents

Tender No	TIFR/PD/CM22-201/221970
Estimate Cost	Rs. 82,60,000/-
EMD	1,65,500/-
Tender Fee	Nil
Type of Tender	One Part Public Tender
Date of Publishing	24.01.2023
Last Date for Submission of Tender	15.02.2023 upto 17.30 hrs.
Date of Opening Bids	16.02.2023 upto 15.00 hrs.

Tender should be submitted in sealed enveloped superscribed with the Tender No.
Due Date in Bold Letters.

Please see attached sheet for conditions of tender.

TATA INSTITUTE OF FUNDAMENTAL RESEARCH

National Centre of the Government of India for Nuclear Science and Mathematics
Homi Bhabha Road, Navy Nagar, Colaba, Mumbai 400 005

Terms & Conditions of the Contract For The supply Of Perishable Part (A,B,C and D) to TIFR Canteen For the period from 01st April 2023 to 31st March 2024.

The contract will come into force from 1st April 2023 to 31st March 2024.

The supplier should have all the necessary statutory licenses/permissions according to Govt. of India rules. The Copy of such licenses shall be furnished along with the offer/quote

- 1) The contractor will have to supply the commodities covered in this tender to the institute as per the tender specifications and at the tender specified rates in the quantity required by the institute which may vary.
- 2) Material supplied to the institute should be of the specified quality, clean and free from any defects. The institute reserves the right not to accept any supply which is found to be below standard. The Packed items should have the latest manufacturing date and no items which are close to or nearing expiry date should be supplied. Such items shall be rejected by the institute and the supplier is liable to replace such rejected items within the stipulated period.
- 3) **The period from 1 April 2023 to 30 June 2023 will be treated as trial period during which your contract is liable to be terminated without any notice, if services are not found satisfactory.**
- 4) During the rest of the period of contract, the institute reserves the right to terminate the contract by giving a two day notice if services are not found satisfactory.
- 5) In the normal course the contract may be terminated with a one month notice on either side.
- 6) The contractor should collect the list of supplies for fortnight from the institute on 1st and 15th of every month to obtain the list the material required to be supplied.

- 7) The contractor should arrange to deliver materials required by institute canteen within 2 days of placing the order (order will be given on Fax) and before 03.15 P.M. If the supply is not received, within 2 days of placing the order the institute will be free to make purchases thereof from the open market and any other expenditure involved in such purchases will be charged to the contractors account.
- 8) If in any month, the supply received is found to be of unacceptable quality, or if the ordered quantity of any item is not supplied the institute shall have the right to buy the same from the open market and the difference in price as well as conveyance charges for purchase of the material from the market will be charged to contractors account.
- 9) During the period from 1 April 2023 to 30 March 2024 if the contractor fails to supply materials, in accordance with the specifications mentioned in the enclosed schedule, or fail to comply with any of the conditions mentioned above, the security deposit 3% will be forfeited and the contract terminated without any further notice.
- 10) Payment of the bill in respect of the items under Part A for the fortnight will be made by the institute within 15 days subject to the condition that such bill is presented immediately after the fortnight in which the supplies are made.
- 11) In the event of there being a dispute in interpreting any of the terms and conditions, the decision of the management of the institute shall be final and binding unless it is discussed and settled by both the parties.
- 12) The Registrar, TIFR will be the ultimate authority in resolving such dispute.
- 13) EMD:
An earnest money for **Rs. 1,65,500/-** (i.e.2% of the total estimated cost) has to be deposited in the form of Demand Draft, Fixed Deposit Receipt, Bankers cheque or through online transfer through bank (Bank details to be provided on demand) in favor of **Registrar, Tata Institute of Fundamental Research, Mumbai** along with the bid. After online transfer of earnest money, the vendor should intimate us by email or proof of online transfer of EMD should be part of tender.

Also, in lieu of above, the bidder can submit the EMD in the form of "Bid Securing Declaration" as per the attached format. The declaration also should be submitted on the company letter head duly signed by officer authorized to submit the bid.

The EMD will not carry any interest and it will be interest free deposit to TIFR. The earnest money will be refunded to the unsuccessful bidders on finalization of the contract. **Kindly submit your bank details along with the tender like Cancelled Cheque/NEFT/Bank A/C details.**

- 14)** Micro and Small Enterprises (MSEs):
- a.** Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE (indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME)
 - b.** The MSEs are exempted from payment of earnest money and tender fees subject to furnishing of relevant valid certificate for claiming exemption as per privilege rules of Government of India.
 - c.** The bidder submits registration of Udyog Adhar Memorandum (UAM) by Ministry of Micro Small and Medium Enterprises (MSME) vendors on Central Public Procurement Portal (CPPP). The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order 2012 issued by MSME.
- 15)** The Contract will come in force for a period of 12 months i.e. from 01.04.2023 to 31.03.2024. The contract can be terminated during the operative period by giving one months' notice in writing by either party. TIFR, reserves the right to terminate the said contract at any time on the ground of inefficient services by the Contractor. TIFR will be sole judge to determine these facts.
- 16)** The Successful Bidder will have to deposit Security deposit @ 3 % the contract value in form of Bank Guarantee. Security deposit should be valid for a period of 60 days beyond the total contract period of one year. SD should be submitted directly by the bank.
- 17)** Copy of dealership /Agency Certificate issued by the manufacturer needs to be submitted along with the bid failing which the bid will be rejected.

18)

Pre-Qualification Criteria:

- a) The Contractor has to provide GST registration No. and submit copy of valid Shop & Establishment Act License, PAN card.
- b) The Tenderer should have the Registered / Branch Office in Mumbai MMRDA region.
- c) Tenderer should provide copy of the License under FSSAI ACT.
- d) The tenderer should have at least one successful completed contract of supply of perishable items to any government organization in last three years

ADMN. OFFICER
(PURCHASE)

TATA INSTITUTE OF FUNDAMENTAL RESEARCH
INSTRUCTIONS TO BIDDER

1. The quotation shall be submitted in a sealed envelopes duly superscribed with the tender enquiry number, and the due date in bold letters, addressed to the Admn. Officer (Purchase), Tata Institute of Fundamental Research, Homi Bhabha Road, Colaba, Mumbai – 400005. The envelopes should be clearly marked on top as the Tender Enquiry No., Due Date in bold letters. The sealed envelope has to be delivered by hand/courier at the Security Gate Officer of TIFR on or before 17.30 hrs. on the due date specified. Tenders submitted after 17.30 hrs. on due date will not be considered.
2. In case the quotation are not sealed in the envelopes the tender will be rejected.
3. Purchase Order will be awarded to the bidder quoting over all lowest price as per the price format.
- 4. Contract may be extended for one year, if the service is found excellent. The quoted rates should be valid for another year.**
5. Tenders containing correction, overwriting will not be considered. Late or delayed/Unsolicited quotations/offers shall not be considered at all. These will be returned to the firms as it is. Post tender revisions/corrections shall also not be considered.
6. Tenderer should sign on all the pages of the bid.
7. Tenders who do not comply with any of the conditions are liable to be rejected.
8. In case of any interpretational issues in this tender, the

interpretational decision of the TIFR shall be final binding on the bidder

9. TIFR reserves the right to place the order for part/reduced quantity than what is specified in the tender.
10. TIFR reserve the right to cancel the tender even after the receipt of tender, and in such case the EMD would be refunded without any interest to the bidding parties.
11. The Institute shall be under no obligation to accept the lowest or any other tender received in response to this tender notice and shall be entitled to reject any tender without assigning any reason whatsoever.
12. **Price must be quoted in the " Price Bid " Format attached herewith.**
13. Quotation should be valid for 90 days,
14. All terms and conditions are subject to standard terms of the public tender documents of TIFR as available on website.

ADMINISTRATIVE OFFICER
(PURCHASE SECTION)
TIFR, MUMBAI

Bid Securing Declaration
(to be submitted on company's letter head)

I/We the undersigned hereby declare that if we withdraw or modify the bids during the period of its validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document or fail to execute the contract, we will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

Name and Signature
of Authorized Signatory
and Company Seal

Tata Institute of Fundamental Research
Canteen
Perishable Tender For The Year 2023-2024.
PART A

SNNo.	Name of Item & Specification	Monthly	Units	Rate	Total Cost
		Consp(apprx)			Rs
1	Suran (>2kg/pc)	25	Kg		
2	Kidney Potatoes (35-40 pc/kg)	30	Kg		
3	Potatoes Large (<6pc/kg)	1100	Kg		
4	Sweet Potatoes Red skin (<6pc/kg)	30	Kg		
5	Onions Large Pink skin (<8pc/kg)	1200	Kg		
6	Onions Small (30-40pc/kg)	10	Kg		
7	Carrots English (8pc/kg)	120	Kg		
8	Turnips (< 8pc/kg)	5	Kg		
9	White raddish w/o leaves 10 pcs/kg	7	Kg		
10	Ladies Fingers Med Size	90	Kg		
11	Cauliflower Big (leves trimmed >600gm)	400	Kg		
12	Cauliflower small (if Big Not Available)	80	Kg		
13	Beetroot (dark red>6pcs/kg)	10	Kg		
14	Brinjal black big (<6pcs/kg)	15	Kg		
15	Brinjal rawal medium	120	Kg		
16	Tomatoes vaishali big(>6pcs/kg)	50	Kg		
17	Tamatoes rupali (8-10 pcs /Kg)	700	Kg		
18	Tomatoes vaishali Med (10-15 pcs /Kg)	50	Kg		
19	Tomatoes vaishali cherry (30pcs/kg)	10	Kg		

20	Tomatoes Green (<10pcs/kg)	5	Kg		
21	Capsicum simla(<10-15pcs/kg)	130	Kg		
22	Capsicum Others (20-25pcs/kg)	15	Kg		
23	Limes (>40gms/pc)	800	Nos		
24	Drumsticks	10	doz		
25	Nolkol	5	Kg		
26	Cucumber English (<6pcs/kg)	200	Kg		
27	Karela Green (<6pcs/kg)	25	Kg		
28	Doodhi (>1.5 kg/pc)	80	Kg		
29	Snakegourd	25	Kg		
30	Tindli (not red from inside)	50	Kg		
31	Tinda (<10pcs/kg)	5	Kg		
32	Toorya big and pulpy	25	Kg		
33	White pumpkin (>4kgs/pc)	10	Kg		
34	Red Pumpkin (>4kgs/pc)	30	Kg		
35	Chawlibeans (tender,round,green)	30	Kg		
36	Frenchbeans (flat,green,tender)	150	Kg		
37	Greenpeas (Delhi)	40	Kgs		
38	Greenpeas(other variety)	20	Kgs		
39	Papadi	20	Kgs		
40	Gawar (tender deep green)	50	Kgs		
41	Celery (100 gms/bundle)	5	Doz		
42	Cabbage (>1.5kg/pc)	160	Kgs		

43	Methi Leaves (tender Stem)	40	Kgs		
44	Spinach (w/o roots & small Stem)	250	Kgs		
45	Lettuce (>125 gms/bunch)	5	Doz		
46	Spring Onions (>250 gms/bunch)	5	Doz		
47	Leeks (50 gms/pc)	4	Doz		
48	Ginger	35	Kgs		
49	Green Chillies	70	Kgs		
50	Curry Leaves (>50gms/bunch)	15	Kgs		
51	Green Dhania (250 gms/bunch)	125	Kgs		
52	Parsley (>30 gms/bundle)	1	Kgs		
53	Mint (>150gms/bundle)	5	Kgs		
54	Green Mango (<15pcs/kg)	5	Kgs		
55	Banana Leaves	3	Doz		
56	Raw Banana	4	Doz		
57	Arvi	15	Kgs		
58	Arvi Leaves	300	Nos		
59	Plain Boondi	5	Kgs		
60	Coconut (>550gms each)	600	Nos		
61	Fresh Mushroom (200-250 gms/pkt)	15	Kgs		
62	Babycorn	10	Kgs		
63	Fresh Cream	2	Lit		
64	Brokoli	5	Kgs		
65	Sweet Corn	20	Kgs		
66	Beans Sprout	1	Kgs		

67	Red Capsicum	1	Kg		
68	Yellow Capsicum	1	Kg		
69	Brokoli	5	Kgs		
70	Sweet Corn	20	Kgs		
71	Beans Sprout	1	Kgs		
72	Red Capsicum	1	Kg		
73	Yellow Capsicum	1	Kg		
	TOTAL PART "A" (MONTHLY)				
	TOTAL PART "A" (YEARLY)	X 12			

**Tata Institute of Fundamental Research
Canteen
Perishable Tender For The Year 2023-2024
PART B**

no.	Name of Item & Specification	Monthly	Units	Rate	Total Cost
		Consp(apprx)			Rs
1	Mutton Leg (w/oscrag end&fat,>2kg/leg	3	Kg		
2	Mutton Kheema (w/o fat ,Blood,ice.)	35	Kg		
3	Mutton Chops	5	Kg		
4	Mutton Liver (fresh,firm,>250 gms each	10	Kg		
5	Pomfret (400-500 gms each)	2	Kg		
6	Pomfret (125 -150 gms each)	12	kgs		
7	Black Pomfret (0.8-1 kg each)	25	Kg		
8	Mackerel (100-125 gms each)	200	pcs		
9	Surmai	25	Kg		
10	Salmon	25	Kg		
11	Prawns (med,shelled,deveined & clean	15	Kg		
12	Broilers(1-1.2 kgs each,w/o neck,knuck	90	Kg		
13	Chicken Lolipop (<30 pcs /Kgs)	20	Kg		
14	Mutton Boneless (w/o Fat,Blood,ice)	40	kg		
15	Chicken Boneless (Fresh W/o Fat,Blood	60	Kg		
16	Ghol Fillet (Fresh)	20	Kg		
	TOTAL PART "B" MONTHLY				
	TOTAL PART "B" (YEARLY)		X 12		

**Tata Institute of Fundamental Research
Canteen
Perishable Tender For The Year 2023-2024
PART C**

no.	Fruits	Monthly	Units	Rate	Total Cost
		Consp (Approx)			Rs
1	Apple Golden (<8pcs/kg)	5	Doz		
2	Apple Kashmiri (>125 gms each)	10	Doz		
3	Banana Green (>110 gms each)	450	Doz		
4	Banana Yellow (Elaichi)	20	Doz		
5	Chickoo (>120 gms each)	10	Doz		
6	Figs (best & big size)	3	Doz		
7	Gauva (>150 gms each)	6	Doz		
8	Mash Melon (> 1 Kg each)	1	Doz		
9	Oranges (>150 gms each)	12	Doz		
10	Pears (10-12 pcs /kg)	10	Kgs		
11	Pineapple (>1.5 kg each)	30	Nos		
12	Papaya (>1.5 kg each)	30	Nos		
13	Sweet Limes (8pcs/kg)	3	Doz		
14	Water Melon (3-4 kgs each)	30	Nos		
15	Grapes Seedless	10	Kgs		
16	Black Grapes Seedless	10	Kgs		
17	Butter Plaintain	2	Doz		
18	Mango Alfanso (200gms each-seasonal)	16	Doz		

19	Mango other variety (200gms each-seas	5	Doz		
20	Plums (8-10 pcs/kg)	5	Kgs		
21	Peach (>150 gms each)	5	Kgs		
22	Pomegranate	1	Doz		
TOTAL PART "C" (MONTHLY)					
TOTAL PART "C" (YEARLY)		X 12			

**Tata Institute of Fundamental Research
Canteen
Perishable Tender For The Year 2023-2024.
PART D**

1	Eggs More than 60 Grms	6000	Nos		
TOTAL PART "D" MONTHLY					
TOTAL PART "D" (YEARLY)		X 12			

Total A	=	
Total B	=	
Total C	=	
Total D	=	
Total A + B + C + D	=	
Total X 12	=	
GST	=	
Total Cost in word and figure		