

BY INTERNET/REGD BY POST

Sainik School Kalikiri
Kalikiri (Post), Chittoor Dist.
Andhra Pradesh-517 234

28 Jan 2021

SSKAL/QM/3006/VEG&FRUITS/2021

(All contractors/firms)

**NIT/CALL NOTICE: INVITING TENDERS FOR SUPPLY OF VEGETABLES AND FRUITS AT
SAINIK SCHOOL KALIKIRI**

Dear Sir/Madam,

1. Bids are invited from registered vendors for supply of **Vegetables and Fruits** as per details mentioned at **Appendix "A"**. The tender document has been uploaded on CPP Portal of Govt. Of India i.e. <https://eprocure.gov.in/epublish/app> and school website www.kalikirisainikschool.com. Tendering will be carried out by open tendering mode. **The tenders will be opened at 1200hours on 19 Feb 2021. Critical dates for processing of tender are as follows:**

<u>Ser No</u>	<u>Nomenclature</u>	<u>Date</u>	<u>Time</u>
(a)	Published Date	28 Jan 2021	1300 hrs
(b)	Bid Download	28 Jan 2021	1300 hrs
(c)	Clarification Start Date	28 Jan 2021	1500 hrs
(d)	Clarification End Date	01 Feb 2021	1700 hrs
(e)	Pre-Bid meeting	02 Feb 2021	1000 hrs
(f)	Bid Submission Start	04 Feb 2021	1000 hrs
(g)	Bid Submission Ends	17 Feb 2021	1700 hrs
(h)	Bid Opening Start	19 Feb 2021	1200 hrs

2. **Manner of depositing the Bids.** It is requested that bid document be filled correctly and all pages to be duly signed personally by the bidder or his authorized signatory along with company rubber stamp. The name of person signing each page must be written clearly. Tenders in sealed cover duly super-scribed in bold letters – **'Quotations for supply of Vegetables and Fruits at Sainik School Kalikiri'** and Tender Enquiry reference, on a **two bid system** i.e. Technical Bid (**Envelope No.1**) and Commercial Bids (**Envelope No.2**), which should also be duly super-scribed. The contents of the Envelopes are enumerated in the following paragraphs:

(a) **Envelope No. 1 (Technical Bid).** The Envelope 'No. 1', should contain the following documents:

(i) Valid proof of Company/firm Registration, including certificate of renewal of registration wherever applicable. Registered bidders (DGS&D, DGQA, NSIC, OFB or any other central registration authority) must enclose a duly authenticated copy of proof of registration.

(ii) Earnest money deposit is not required; however, bidders are requested to sign an undertaking as per **Appendix A**.

(iii) Proof of execution of at-least one Institutional supply order of equivalent or higher quantity or 2 supply orders of 50% of quantity within last 2 years.

(iv) **Tender Conditions Acceptance Certificate.** The bidder shall certify for acceptance of all the tender conditions of the RFP and furnish a certificate as per **Appendix 'A'** to the RFP.

(v) Detail of PAN/ TIN Number.

(vi) GSTIN registration certificate of the firm if applicable.

(vii) A sum of Rs. 500/- (Rupees Five Hundred only) as Demand Draft is to be enclosed as cost of tender document.

(viii) Original copy of Undertaking as per Format at **Appendix 'C'** stating that the bidder has been never blacklisted by any Central/State/Govt. agency/No CBI/FEMA/Labour Law violation Cases Pending against the bidder.

(b) **Envelope No. 2 (Commercial Bids)**. To contain only commercial bids including the cost of the proposed item attached as **Appendix 'E'** of RFP.

3. **Time and date for opening of Bid: 19 Feb 2021 on 1200Hrs.** If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer.

4. **Location of the Tender Box: Reception at Administrative Office, Sainik School Kalikiri – 517 234.** Only those Bids dropped in the correct tender box will be opened. Bids dropped in the wrong tender Box will be rendered invalid.

5. **Place of opening of the Bids: Reception / Conference Hall at Administrative Office, Sainik School Kalikiri – 517 234.** The Bidders may attend or depute their representatives, duly authorized in writing, to attend opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative. Any postponement to the date of opening of the Bid will be intimated to all concerned bidders whose bids are received in time. Any change to the last submission date, if admissible to the Buyer, will also be informed to all concerned bidders.

6. A sum of **Rs. 500/- (Rupees Five Hundred only)** as Demand Draft in favor of **The Principal, Sainik School, Kalikiri** from any of the public sector banks or a private sector bank authorized to conduct government business is to be enclosed as cost of tender document.

7. **Earnest Money Deposit:** No EMD required.

8. **Opening of Financial Bid (Envelop No.2).** Opening of the Second Cover bid (Envelop No.2) will be carried out only for those bidders clearing the Envelop No.1 evaluation, which is to contain the submission of only the financial bid through the duly filled Appendix D.

9. **Determination of Lowest Bid.** The Lowest Bid will be decided on the basis of lowest rate.

10. **Negotiations.** The negotiations will be carried out with the L-1 Bidder as to be decided by the Procurement Committee. **Necessary intimation of time and date of Negotiations will be given to the respective L1 bidder after opening of financial bids through e-mail / telephone call.**

11. The principal reserves to himself the right of any amendment, cancellation and changes to the tender notice in whole or in part without assigning any reasons.

12. In case any firm is banned by the registering authority, it shall automatically be barred from participating in all further tendering activities.

13. **You are requested to read the Notice Inviting Tender (NIT) and tender documents thoroughly** and submit the bids of tender form along with its supporting documents duly completed without any mistake as per the instructions mentioned in the tender form.

14. **Security Deposit:** 3% of total contract value will be deposited as security deposit by the successful bidders within 15 days of award of contracts or prior to commencement of contracts whichever is earlier.

(Note : Financial bid of vendors/firms will be opened only after assessment of capability as stated above/found fit in technical bid).

Appendix 'A'

S. No.	Name of the Items	Specifications	Unit
Vegetables			
1	Potato	Refer to Annexure I of RFP for detailed specifications	Kg
2	Onion		Kg
3	Brinjal		Kg
4	Beans		Kg
5	Green Vegetables		Bundle
6	Beetroot		Kg
7	Bitter Guard		Kg
8	Coconut Big Size		Bundle
9	Carrot		Kg
10	Cabbage		Kg
11	Curry Banana		Kg
12	Cauliflower		Kg
13	Capsicum		Kg
14	Dosakai		Kg
15	Dondakai		Kg
16	Drum Sticks		Kg
17	Ginger		Kg
18	Garlick		Kg
19	Green Chillies		Kg
20	Sorakaya		Kg
21	Noolkal		Kg
22	Coriander Leaf		Bundle
23	Curry Leaf		Bundle
24	Pudina		Bundle
25	Ladies Finger		Kg
26	Lemon		Nos
27	Snake Guard		Kg
28	Spring Onion		Kg
29	Tomato		Kg
30	Big Green Chilly		Kg
31	Pumpkin		Kg
32	Ridge Guard		Kg
33	Radish		Kg
34	Chikkudukai		Kg
35	Red Capsicum		Kg
36	Raw Mango		Kg
37	Sweet Potato		Kg
38	Sweet Corn		Kg
39	Broccoli		Kg
40	Mushroom		Kg
41	Peas		Kg
42	Bottle Guard		Kg
43	Baby Corn		Kg
44	Yellow Capsicum		Kg
45	Cucumber		Kg
Fruits			
1	Apple	Refer to Annexure II of RFP for detailed specifications	Kg
2	Banana		Kg
3	Grapes		Kg
4	Moosambi		Kg
5	Sapota		Kg
6	Orange		Kg
7	Pineapple		Kg
8	Guava		Kg

9	Water Melon		Kg
10	Musk Melon		Kg
11	Papaya		Kg
12	Pomegranate		Kg
13	Jack Fruit		Kg
14	Black Grapes		Kg
15	Dragon Fruit		Kg
16	Kiwi Fruit		Kg
17	Pear		Kg
18	Strawberry		Kg
19	Date		Kg
20	Fig		Kg
21	Litchi		Kg
22	Star Fruit		Kg
23	Aricot		Kg
24	Black Berry		Kg
25	Peach		Kg
26	Plum Fruit		Kg
27	Tender Coconut		Kg
28	Avocado		Kg
29	Red Cherry		Kg
30	Lettuce		Kg
31	Brussels Sprouts		Kg
32	Mango		Kg