

Government of India
Ministry of Health and Family Welfare
CENTRAL LEPROSY TEACHING AND RESEARCH INSTITUTE
CHENGALPATTU - 603 001

Director ☎ 044-27426275,
Central Stores ☎044-27429987
Email: oics.cltri@nic.in

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No. F.5-4/2019 CS

Dated: 19.02.2020

TENDER NOTIFICATION

To:

All reputed Firms/Suppliers

Sub: -CLT&RI - Inviting sealed tender for supply of vegetables and Egg for the financial year 2020-2021 (period from 01.04.2020 to 31.03.2021) - Regarding.

Sir,

Notification for inviting sealed tender on behalf of President of India from all reputed firms/suppliers for supply of vegetables and Egg (Please see Annexure-I) to this Institute for the financial year 2020-'21 (period from 01.04.2020 to 31.03.2021). You are requested to submit the sealed tender along with supporting documents as per Technical Bid (Please see Annexure-II) and Price Bid (Please see Annexure-III) within the specified time limit as per schedule as under.

S.N	Description	Detail
1.	Tender No.	F5-4/2019 CS
2.	Last date for sale of Tender documents	17.03.2020
3.	Date & Time of Opening of Tender documents	Will be decided later
4.	Amount of Earnest Money Deposit as per Clause 3 of Part-B of Annexure-II (Refundable without any	Rs.5,000/- (Rupees Five thousands only)
5.	Venue of opening of Technical Bid & Commercial Bid	Chairman chamber

2. Tender notification available in this office notice board, our website <http://www.cltri.gov.in>, Central Govt. Tender portal <http://tenders.gov.in> for wide publicity.

Encl.:-

1. Notification
2. Tender document

Cc to:-

1. Office Notice Board - for wide publicity
2. Computer section - to upload the tender documents in CLTRI website and tender portal <http://tenders.gov.in> for wide publicity (copy enclosed).



DIRECTOR
DIRECTOR
CLT&RI, Govt of India,
Min of Health & FW,
Chengalpattu-603 001 (TN)

ANNEXURE - I

LIST OF VEGETABLES FOR THE FINANCIAL YEAR 2020-21

(Special attention is invited to the description of articles and Important Note)

Sl. No.	Name of Diet Article	Description
1	Vegetables	Fresh variety of vegetables on such description indent by Central Kitchen i/c as can be procurable during the contract period excluding wastage's.
2	Tomatoes	Fresh tomatoes should be supplied once in a week excluding wastage's..
3	Brinjal	Fresh brinjal should be supplied once in a week excluding wastages..
4	Potatoes	Fresh potatoes should be supplied excluding wastages
5	Onions	Fresh onions should be supplied and well cleaned excluding wastages.
6	Egg (White chick egg only)	Fresh and big size only
7	Carrot	Fresh carrot should be supplied excluding wastages to Central Kitchen
8	Cabbage	Fresh cabbage should be supplied excluding wastages

IMPORTANT NOTES

1. Fresh vegetables and other items as per table should be supplied as per requirement on every day as indent by Central Kitchen.
2. Only fresh vegetables and other items as per table will be accepted and supply with the satisfaction of the Central Kitchen i/c .
3. **Wastage's:-** The contractor should supply over and above the actual requirements an extra quantity to over the wastage's as stated in note above. The greens to be supplied include Pasalikeerai, Paruppukeerai, Sukkankeerai, Sirukeerai, Mulaikeerai, and Araikeerai.
4. Wastages and damages will not be included in the measured weight.
5. Root vegetables/Water vegetables and other common vegetables:-

Cheemakilangu	Chou - Chou	Lady's finger
Radish	Snake guard	Drumsticks
Carrot	Green Plantains	Brinjal
Sweet Potato	Ribbee guard	Beans
Knol - Keel	Bottle guard	Avarakkai
Yam	Tomatoes	Cabbage
Turnip	Pumpkin	Beet Root
6. A particular item of vegetable supplied on any day should not be repeated within three days during the month, except when specifically indented for.
7. All the root varieties will be treated as one item and similarly all the water varieties will be classified as one item. For instance, if the Chemakilangu among the root varieties is supplied on the first April any other root variety should not be supplied within four days.

TECHNICAL BID

Sub: - CLT&RI – Notification for inviting sealed tender for supply of vegetables for the financial year 2020-2021 (period from 01.04.2020 to 31.03.2021) – Regarding.

Ref:- This Institute Tender No. 5-4/2019 CS dated 19.02.2020

PART-A

LIST OF DOCUMENTS TO BE ENCLOSED:

The following documents should be accompanied with tender failing which the tender liable to be rejected.

- a) Earnest Money Deposit Rs.5,000/- as per Clause 3 of terms and conditions.
- b) A solvency certificate signed by the Tahsildar and obtained on or after 1stJan' 2020.
- c) A valid TIN certificate (copy)
- d) Valid GST Certificate Number (copy)
- e) Income tax certificate for the period Financial Year 2017-18 & 2018-19.
- f) Sales Tax Clearance Certificate to be obtained on or after 1st January 2020
- g) Nationality certificate obtained on or after 1st January 2020 from a revenue authority not lower in rank than a Tahsildar or Head-Quarters Dy. Tahsildar.
- h) PAN card (copy).
- i) Conduct Certificate from any Gazetted Officers from Tamil Nadu State Govt. or Central Govt.

TECHNICAL BID
PART-B
TERMS & CONDITIONS

- 1) **Tender Document** - Tenders document can be downloaded from the CLT&RI' website. The tender documents in a sealed cover should be sent to the Director, Central Leprosy Teaching & Research Institute, Govt. of India, Ministry of Health & Family Welfare, Chengalpattu – 603 001, Chengalpattu District, Tamil Nadu.
- 2) Bidder must go through the terms and conditions carefully and understand them before submitting the tender. No excuse that the conditions have been read or understood will be entertained later.
- 3) **EARNEST MONEY DEPOSIT :-**
 - (i) Each tender must be accompanied by **EMD Rs.5,000/- (Rupees Five thousand only)** in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from Bank of Baroda or any nationalized bank infavour of "**The Director, Central Leprosy Teaching and Research Institute, Chengalpattu**". **Any tender not so accompanied by the Earnest Money Deposit (EMD) is liable to be rejected.** No interest will be allowed on this deposit.
 - (ii) EMD of unsuccessful bidder will be returned on finalization of tender. EMD of successful bidder will be returned only after depositing the Performance Security Deposit by the successful bidder.
- 4) **PERFORMANCE SECURITY DEPOSIT:-**
 - (i) Successful bidder will be required to deposit the performance security deposit on or before the date herein fixed for execution of the agreement. Performance Security Deposit of **Rs.50,000/- (Rupees Fifty thousand only)** will be submitted by the successful bidder in the mode of Fixed Deposit Receipt (validity up 31st March, 2021) or Bank Guarantee (validity up 31st March, 2021) from Bank of Baroda or any nationalized bank drawn in favour of "**Director, Central Leprosy Teaching and Research Institute, Chengalpattu**".
 - (ii) If the successful bidder failed to compliance on supplied articles and if any breach of terms & condition, the Performance Security Deposit will be forfeited to Govt. Account.
- 5) Director has the right to order less or more quantity; or classification of vegetables and other items as mentioned in the schedule (Annexure-I), as may from time to time required, or not to order any quantity or number of any of such vegetables and other items at all.

