

TATA INSTITUTE OF FUNDAMENTAL RESEARCH
Autonomous Institution of the Department of Atomic Energy, Government of India
(A Deemed University)
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REF: TFR/PD/CF17-68/171101

October 03, 2017

Notice Inviting Tender (**One Part Public Tender**) for the following services :

| DESCRIPTION |
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| <u>ONE PART PUBLIC TENDER</u> |
| SUPPLY OF GROCERY PART "A" TO THE TIFR CANTEEN, MUMBAI FOR THE PERIOD FROM 01.01.2018 TO 31.12.2018 AS PER ATTACHED TENDER DOCUMENTS . |
| Note :- <ul style="list-style-type: none">- Approx. Cost of Tender : Rs. 42 Lacs- Cost of EMD : Rs. 84000/- (Demand Draft to be drawn in favour of Registrar, Tata Institute of Fundamental Research, Mumbai)- Security Deposit: 5% of the gross value of the purchase order.- Due Date : 06.11.2017- Tender should reach us on or before 06.11.2017 at 1400 hrs- Tender will be opened on the same day at 1500 hrs.- For further details specifications, BOQ, Terms and Conditions etc., please visit our Website : www.tifr.res.in/tenders or www.eprocure.gov.in/cppp and Download our Tender Documents |

Please mention your GST Registration number on the Quotation, Proforma Invoice and Bills. Quotation should indicate make, delivery period, exact taxes applicable etc.

Quotation should be submitted in sealed envelope duly superscribing our enquiry reference and due date in bold letters, addressed to the Admn. Officer (Purchase), TIFR, Dr. Homi Bhabha Road, Colaba, Mumbai 400 005. Quotation sent by hand delivery/Courier are to be deposited in the Tender Box kept at the Main Gate after obtaining stamp, date and signature of the Security Officer.

Due date for submitting your offer is on or before 1400 hrs. on **06.11.2017**

(ADMN. OFFICER)
PURCHASE

PART A 1

TATA INSTITUTE OF FUNDAMENTAL RESEARCH

Canteen - Supply of Grocery for the period from 01.02.2018 to 31.12.2018

| | DESCRIPTION OF ITEMS | Avarage Consumption | Unit | Rate | Total Value |
|---|------------------------|---------------------|------|------|-------------|
| 1 | Tibar Basmati Rice | 1100 | Kg | | |
| 2 | Toor Dal Gujrat Madhi | 100 | Kg | | |
| 3 | Masoor Dal Sortex | 100 | Kg | | |
| 4 | Wh.masoor Rocket Brand | 50 | Kg | | |
| 5 | Moong Dal No 1 | 100 | Kg | | |
| 6 | Chana Dal No 1 | 25 | Kg | | |
| 7 | Udid Dal Tiranga brand | 75 | Kg | | |
| | | MONTHLY AMOUNT | | | |
| | | YEARLY AMOUNT | | x 12 | |

PART A 2

TATA INSTITUTE OF FUNDAMENTAL RESEARCH
CANTEEN - Supply of Grocery for the period from 01.01.2018 to 31.12.2018

| SR NO | DESCRIPTION OF ITEMS | Avarage Consumption | Unit | Rate | Total Value |
|-------|--------------------------|---------------------|------|------|-------------|
| 1 | Atta Pillsbury | 800 | Kg | | |
| 2 | Arraroot Powder | 10 | Kg | | |
| 3 | Besan Samrat | 40 | Kg | | |
| 4 | Maida Samrat | 50 | Kg | | |
| 5 | Ajwain | 0.25 | Kg | | |
| 6 | Idli Rawa Dollar Brand | 60 | Kg | | |
| 7 | Green Eliachi | 1 | Kg | | |
| 8 | Rawa Medium | 50 | Kg | | |
| 9 | Poha Jada | 125 | Kg | | |
| 10 | Sago Rice | 50 | Kg | | |
| 11 | Black Peas | 25 | Kg | | |
| 12 | Wh.Moong No 1 | 50 | Kg | | |
| 13 | Dry Gr.Peas Big | 50 | Kg | | |
| 14 | White .Peas Big | 50 | Kg | | |
| 15 | Matki Big | 30 | Kg | | |
| 16 | Kabuli Chole Big | 35 | Kg | | |
| 17 | Red Chana Big | 35 | Kg | | |
| 18 | Dry Chawli Big | 30 | Kg | | |
| 19 | Rajma Kashmiri | 30 | Kg | | |
| 20 | Peanuts Big Pink | 20 | Kg | | |
| 21 | Roasted Gram | 10 | Kg | | |
| 22 | Wh.Red Chillies Kashmiri | 30 | Kg | | |
| 23 | Whole Dhania | 30 | Kg | | |
| 24 | Garlic | 80 | Kg | | |
| 25 | Jeera | 12 | Kg | | |
| 26 | Rai | 7 | Kg | | |
| 27 | Methi Seeds | 1 | Kg | | |
| 28 | Tamarind | 8 | Kg | | |
| 29 | Cocum | 1 | Kg | | |
| 30 | Whole Black Pepper | 3 | Kg | | |
| 31 | Eating soda | 1 | Kg | | |
| 32 | Cardamom Black | 1 | Kg | | |
| 33 | Cloves | 1 | Kg | | |
| 34 | Cinnamon | 2 | Kg | | |
| 35 | Bayleaf | 1 | Kg | | |
| 36 | Jaggery | 20 | Kg | | |

| | | | | | |
|----|--------------------|----------------|----|-----|--|
| 37 | Broken Cashewnuts | 15 | Kg | | |
| 38 | Kismis | 1 | Kg | | |
| 39 | Salt Tata | 150 | Kg | | |
| 40 | Sugar M 30 | 700 | Kg | | |
| 41 | Charamgaz | 10 | Kg | | |
| 42 | Black Udid | 6 | Kg | | |
| 43 | Nutmeg | 0.25 | Kg | | |
| 44 | Dry Coconut | 10 | Kg | | |
| 45 | Boiled Rice | 15 | Kg | | |
| 46 | White Til Seeds | 1 | Kg | | |
| 47 | Rice Flour | 5 | Kg | | |
| 48 | Glazzed Cherry | 1 | Kg | | |
| 49 | Rose Water | 0.5 | MI | | |
| 50 | Pickle Mango/Mixed | 50 | Kg | | |
| 51 | Walnut | 0.25 | Kg | | |
| 52 | Kismis Black | 0.5 | Kg | | |
| 53 | Saunf | 0.5 | Kg | | |
| 54 | Khaskhas | 1 | Kg | | |
| 55 | Rogan | 0.5 | Kg | | |
| | | monthly amount | | | |
| | | yearly amount | | x12 | |

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 Grocery Part A to TIFR Canteen For the period from 01st January 2018 to 31st December 2018.

The contract will come into force from 1st January 2018 to 31st December 2018.

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 1st January 2018 to 31st March 2018 will be treated as trial period during which your contract is are 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 1st January 2018 to 31st December 2018 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 5% 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. The Contract will come in force for a period of 12 months i.e. up to December 31st 2018. 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.
14. The earnest money (EMD) @2% (Rs. 84,000/-) of the total estimated cost has to be deposited in the form of bank draft drawn in favor of Registrar, Tata Institute of Fundamental Research, Mumbai along with the quotation. Tenders who are not accompanied with Earnest Money Deposit are liable to be rejected. The earnest money will be refunded to the unsuccessful bidders on finalization of the contract. Successful bidders will have to deposit Security money for the due fulfillment of his contract @5% of the contract value in the form of Bank Guarantee valid for a period of 60 days beyond the date of contractual obligations. Security amount will be forfeited if the Firm/Suppliers fail to perform any of the terms & conditions of our Tender enquiry/document.
15. Any of the vendors who had supplied to the TIFR canteen in the past six years, please submit your Performance /Quality certificate if any along with your quotation issued by Admn. Officer, Canteen TIFR.

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 1400 hrs. on the due date specified. Tenders submitted after 1400 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. **Contract may be extended for 2nd years, if the service is found excellent. The quoted rates should be valid for another year.**
4. 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.
5. Tenderer should sign on all the pages of the bid.
6. Tenders who do not comply with any of the conditions are liable to be rejected.
7. In case of any interpretational issues in this tender, the interpretational decision of the TIFR shall be final binding on the bidder.
8. TIFR reserves the right to place the order for part/reduced quantity than what is specified in the tender.
9. TIFR reserve the right the 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.
10. 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.
11. TIFR reserves the right to place the order for part/reduced quantity than what is specified in the tender.

ADMINISTRATIVE OFFICER
(PURCHASE SECTION)
TIFR, MUMBAI