

Bid alert id : BAETE1053864

Tender id : 2022_IHM_129152_4

Tender number : 70300/2019-vol-II-1105

Name of the work : Supply of Grocery and House keeping items

Department name : Institute of Hotel Management - Catering and Nutrition IHM - Shimla

ECV : NA

EMD : 1,00,000

EMD exemption : No

Mode of payment : Offline

Eligibility criteria :

1. The bid documents are available online and bid should be submitted through online mode on Central Public Procurement Portal i.e. <https://etenders.gov.in>.
2. The tender documents shall be uploaded online in two covers i.e. Cover 1 (Technical Bid) & Cover 2 (Financial Bid).
3. Cover 1 shall contain scanned copies of all "Technical Documents/ Eligibility Documents/Tender Fee deposited/ EMD deposited etc."
4. Cover 2 shall contain "BOQ (Financial Bid)", where supplier will quote his rate for each and every item.
5. The earnest money amounting to Rs. 1,000,00/- (rupees one lac only) and cost of Tender Documents amounting to Rs. 500/- (rupees five hundred only) must be paid in the Saving Bank Account as mentioned below through RTGS, NEFT or IMPS before the date and time of opening of Technical Bid. The Financial Bids of only those bidders will be opened for which EMD and Tender Document Fee has been received. The amount of Earnest Money/ Tender Document Fee shall not be accepted through cheque.
6. The EMD (Earnest Money Deposit) of the successful bidder/supplier will be converted into security till the expiry of the tender period and will be refunded without interest after the expiry of the same provided no complaint at the supplier's end is pending. The successful bidder/supplier can also submit pledged FDR with Principal, IHM, Kufri, Shimla (Himachal Pradesh) for security.

7. Tenderer is compulsorily required to quote rates of all Grocery & Housekeeping Items failing which the tender will be rejected straightaway.
8. The approved tender and determined rates will remain in force for One Year.
9. The rates quoted by the bidders should be inclusive of all taxes, GST, transportation, packaging etc. GST will be paid to the tenderer provided that the GST Registration No., Accounting Code is mentioned on the Bill/ Invoice and all relevant formalities including furnishing of Forms/GST Invoice, if any, are fulfilled by the tenderer.

Technical qualification :

- a) RTGS/NEFT UTR No. of the cost of Earnest Money Deposit (EMD) of Rs. 1,000,00/- (rupees one lac only).
- b) RTGS/NEFT UTR No. of the cost of Tender Documents Fee of Rs. 500/- (rupees five hundred only).
- c) Copy of Permanent Account Number (PAN) Number.
- d) Copy of Goods & Services Taxpayer Identification Number (GSTIN), if applicable.
- e) Address proof with telephone number of Shop/Agency/Establishment from where the supplies are proposed to be made.
- f) Certificate of Registration of Shop/Agency/Establishment etc. g) A valid license issued under Food Safety & Standards Act/ Prevention of Food Adulteration (PFA) Act.
- h) A duly attested affidavit on Non- Judicial Stamp Paper of Rs. 100/ (rupees one hundred only) as per the prescribed format attached as Annexure - 'A'.
- i) Storage and hygienic arrangements and any other relevant information.
- j) Copy of a cancelled cheque for bank details.

Bid submission last date : 08-Nov-2022 05:00 PM

Mode of bid submission : Offline

Tender fee : 500

Mode of payment : Offline

Any other hard documents :

1. ANNEXURE- 'A'{AFFIDAVIT (to be submitted on Rs. 100/- Non - Judicial Stamp Paper)}



Contact no : 0177-2735901, 2735902
Email : ihmkufri@yahoo.com , www.ihmshimla.org
Available website : <https://etenders.gov.in>
State : Himachal Pradesh
Address : IHM Kufri Shimla

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