

**NOTICE INVITING TENDER
(E-PROCUREMENT/ E-TENDERING)**

Tele : Civ -0386-2249046
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Mukhalaya 3 Corps
Headquarters 3 Corps
PIN : 908503
C/o 99 APO

34374/CN/ST-5

04 Jan 2019

**NOTICE INVITING TENDERS (NIT) : CONCLUSION OF CONTRACTS FOR PERISHABLE
ITEMS THE PERIOD FROM 01 APR 2019 TO 31 MAR 2020 FOR THE SUPPLY
OF PERISHABLE ITEMS**

Dear Sir / Madam,

1. Online bids through the Central Public Procurement Portal (CPP Portal) are invited from registered ASC Contractors/Firms **Class A/B/C** for the supply of articles / services at various Stations of this Headquarters, for the period from **01 Apr 2019 to 31 Mar 2020**, as mentioned at **Appendix 'A'**. The tender documents will be uploaded on the CPP Portal, <http://eprocure.gov.in.eprocure/app>, of the National Informatics Centre (NIC). Tendering will be carried out by e-procurement mode only. **The tenders for 3rd call will be opened at Headquarters 3 Corps (ST) at 1215 hours on 18 Jan 2019 and thereafter.** ***Further dates/ calls for re-tender, if any, are given below:-***

- | | | | |
|-----|--|---|------------------------|
| (a) | 4 th Call (2 nd re-tender) | - | 11 Feb 2019 (Monday) |
| (b) | 5 th Call (3 rd re-tender) | - | 08 Mar 2019 (Friday) |
| (c) | 6 th Call (4 th re-tender) | - | 01 Apr 2019 (Monday) |
| (d) | 7 th Call (5 th re-tender) | - | 25 Apr 2019 (Thursday) |
| (e) | 8 th Call (6 th re-tender) | - | 17 May 2019 (Friday) |
| (f) | 9 th Call (7 th re-tender) | - | 13 Jun 2019 (Thursday) |

2 Advertisement regarding opening of tenders has already been published in the following National/Regional Newspapers:-

<u>Ser No</u>	<u>Newspaper</u>	<u>City</u>
(a)	The Times of India (English)	Delhi
(b)	The Times of India (English)	Kolkata
(c)	The Telegraph (English)	Kolkata
(d)	Sangbad Pratidin (Bengali)	Kolkata

3. The tender forms can be downloaded online, from the Central Public Procurement Portal (CPPP), <http://eprocure.gov.in.eprocure/app>. All eligible ASC Contractors registered in Eastern Command, enlisted on the CPP Portal, with their registration details submitted at Headquarters 3 Corps (ST), will be eligible to participate in the e-tendering activities.

4. No **Tender Fee** will be applicable as per Para 161 of GFR.

5. FDRs on account of Earnest Money Deposit (EMD) must be valid for a period of 90 days from the date of tender opening. **NO FDR/EMD WILL BE ACCEPTED UNLESS THE SAME IS DISCHARGED BY THE FIRM(S)/CONTRACTOR(S) IN FAVOUR OF BRIG ASC, HQ 3 CORPS DULY AFFIXED WITH THE REVENUE STAMP AND OFFICIAL SEAL OF THE FIRM/ CONTRACTOR ALONGWITH FULL SIGNATURE..** The earnest money of three lowest tenderers will be retained till sanction of the contracts, as applicable. The earnest money can also be deposited in the following forms:-

- By remitting cash in Government treasury.
- Demand drafts from Scheduled Banks.
- Deposit-at-call receipt of a Schedule Bank (including the State Bank of India and its subsidiaries approved under the Bank Guarantee Scheme).

6. On downloading of tender form (RFP), you are also requested to read the instructions to tenderers and general/special conditions given in the tender form thoroughly before uploading e - bids to avoid any mistakes/ confusion. No representation will be entertained after uploading of bids. Clarifications if any be obtained from this office well in advance.

7. Tender documents will be uploaded on the CPP Portal <http://eprocure.gov.in.eprocure/app>. The important dates for participation in the e-tendering by registered ASC contractors are as under:-

S/No	Events	Time	Date
(a)	Published Date (3 rd Call)	1400h	05 Jan 2019
(b)	Documents Download start Date	1400h	05 Jan 2019
(c)	Seek clarification Start Date	1400h	05 Jan 2019
(d)	Seek clarification End Date	1300h	17 Jan 2019
(e)	Bid Submission Start Date	1400h	05 Jan 2019
(f)	Bid Submission closing Date	1200h	18 Jan 2019
(g)	Bid Opening Time and Date	1215h	18 Jan 2019

8. **Physical Submission of Qualifying/Supporting Documents (Manual Submission).** Online bids will be subject to acceptance on Physical submission of the following qualifying/ supporting documents (in sealed envelope) in a sealed tender box placed at ST Branch, Headquarters 3 Corps by 1200h on **18 Jan 2019** for subsequent scrutiny and verification by a Board of Officers :-

- (a) Original instrument for payment of Earnest Money Deposit.
- (b) GSTIN (Where applicable).
- (c) Undertaking by the Bidder of the existing & balance Contract Carrying Capacity as per **Appendix B** of RFP.
- (d) Acceptance of Terms & Conditions of RFP/Tender as per **Appendix C** of RFP.
- (e) Copy of a valid FSSAI Certificate for items being bid for/computerized receipt in case applied for.
- (f) All pages of the following tender documents DULY STAMPED AND SIGNED by the bidders/authorised representative will be submitted :-
 - (i) IAFZ-2120 - Tender Form (RFP).
 - (ii) IAFZ-2137A - Instructions to the Tenderers.
 - (iii) Appendix 'A' to IAFZ-2121 - General Conditions.
 - (iv) Defence Food Specification, Special Conditions & Rations scales for the supply of all items as mentioned in the Schedule (IAFZ-2121) and their authorized substitutes.

9. The under mentioned points should be strictly adhered to before giving a 'General Power of Attorney' to any person for any act related to contracts:-

- (a) The value of stamp paper required for execution of General Power of Attorney, as per current rates, is Rs. 100/-
- (b) The stamp paper is valid until the same is cancelled.
- (c) Particulars of witness and their signature on the General Power of Attorney are required to be mentioned, duly authenticated.
- (d) Registration Number of the stamp paper and date of affidavit with stamp is mandatory.
- (e) Photographs of proprietor (s) and Attorney (s) are required to be pasted on the stamp paper appropriately, with the attorney/ magistrate's rubber stamp partially affixed on the photograph and rest on the stamp paper.

- (f) The General Power of Attorney is to be attested in presence of Magistrate First Class/ Notary/ Registrar of documents and stamped and signed by the same.
- (g) The stamp papers in continuation should be purchased by only one person and not by two different persons.
- (h) The stamp should be duly authenticated with signatures by the authorized person.
- (j) Diary Number of Notary must be endorsed with stamp paper.

10. **Negotiations.** The date of Negotiation, if required with the lowest bidder (L-1) will be intimated at short notice after opening the financial bid/BoQ and the same will be intimated to the lowest bidder (L-1) vendor through e-mail/ telephone. Negotiations with lowest bid (L-1) contractor/firm, where applicable, will be conducted by the panel of officers. Name of L-1 vendors will be found uploaded online, after the bids have been opened.

11. Tenderers must be present for negotiation required, if any on **18 Jan 2019** and subsequent days as informed. It may be noted that only the contractor or his authorized partner or their accredited agent who holds a proper power of attorney (only one person) will be allowed to enter the premises for participating in the tendering activities.

12. **Contract Carrying Capacity.** Firms / contractors must not bid over their contract carrying capacity (CCC) as per their registration letter. Bids over and above the CCC, will be rejected and action for removal of the Firm will be initiated for furnishing false certification. In case tenders are applied for by any Firm / Contractor beyond their CCC, after deducting the values of the contracts in execution, the tender of any specific Station / item will be rejected by the Board of Officers.

13. Detailed instructions to tenderers specific to contracts mentioned at Appendix A will be available post publication of tenders on Central Public Procurement Portal (CPPP) (<http://eprocure.gov.in>). General instructions and guidelines for bidder enrolment are available on the said portal. All registered ASC contractors eligible to participate in tendering activity for contracts must register/ enroll themselves on the CPPP. Post registration the contractors must confirm the same and inform their e-mail ID to this office (Colonel ST, HQ 3 Corps (ST) , PIN-908503, c/o 99 APO). Only those eligible registered ASC contractors who are found enrolled on CPPP by a day before e-publication of tenders will be able to participate in the e-tendering activity.

14. As per Government of India, Ministry of Defence letter No PC/RAKSHA/63060/Q/ST-5/3633/ D (QS) dated 26 Sep 2006, in case the re-verification of a contractor / Firm is due before commencement of the contract, no tenders will be accepted from the contractor till the re-verification is completed.

15. The sanctioning authority reserves the right to :-
- (a) Conclude contracts for any single item or any group of items considered appropriate.
 - (b) Accept the rates, in whole or in part, whichever is economical in the interest of the State.
 - (c) Extend invitation offer / offers to the lowest tenderer value wise, and or item wise, as deemed fit, in the circumstances of the case.
 - (d) Reject any tender in whole or in part in respect of any or all the delivery points shown in the schedule without cause assigned. The lowest tender may not necessarily be accepted.
 - (e) Remove name (s) of contractors/ firm from the approved list in case:-
 - (i) Any information of ring/ clique with other contractor (s) comes to the notice of this office.
 - (ii) Unfounded allegations are made orally or in writing against the staff responsible for conclusion of contracts.

16. The Executive Officer reserves himself the right of any amendment, cancellation and changes to this tender notice, in whole or in part, without assigning any reason.

17. Further clarifications, if any can be obtained from the Office of the Brig ASC, HQ 3 Corps, c/o 99 APO on any working day between 0900 hours to 1300 hours.

18. Clerical and arithmetical errors if any, are liable to be rectified whenever noticed.

Yours faithfully,

Sd/-x-x-x
(S Jayaraman)
Col
Col ST
For Brig ASC

Enclosures : As stated above.

Copy to :-

HQ Eastern Command (ST)

MGs ASC, HQ Southern / Western / Central / South Western / Northern Commands

Brigs ASC, HQ 1 / 2 / 4 / 9 / 10 / 11 / 12 / 14 / 15 / 16 / 17 / 21 / 33 Corps

Brigs ASC, HQ 101 Area, ATNK&K Area, Delhi Area, UB Area, MB Area, MG&G Area and Bengal Area

ADsST, HQ Andhra Sub Area / K&K Sub Area / Pune Sub Area / Lucknow Sub Area / Meerut Sub Area / Allahabad Sub Area / Mumbai Sub Area / JOB Sub Area / Uttarakhand Sub Area / 21 Sub Area / 31 Sub Area / 41 Sub Area / 51 Sub Area / 61 Sub Area / 71 Sub Area / 81 Sub Area / 91 Sub Area.

COs 510 / 519 / 525 / 508 / 528 / 502 / 503 / 505 / 521 / 556 / 557 / 571 ASC Bn / 603 ASC Bn (AM), 795 ASC Bn (AM) & 764 ASC Bn (AM)

Comdts / CO / OsC, 50 / 302 / 380 / 381 / 313 / 367 / 311 / 270 / 444 & 39 Coy ASC (Sup).

CDA, Guwahati

IFA, 3 Corps

Internal

Q (Ops) - for info please.

Appendix 'A'(Refer Para 1 of HQ 3 Corps (ST) NIT
No 34374/CN/ST-5 dt __ Jan 2019)**CONCLUSION OF ASC CONTRACTS FOR THE PERIOD FROM
01 APR 2019 TO 31 MAR 2020 FOR THE SUPPLY OF PERISHABLE ITEMS**

S/No	Station	Items	Class of Contractor	Earnest Money (Rs)	EMD to be Valid upto
1.	Leimakhong	Veg Fresh	B	43,800/-	17 Apr 2019
2.	Leimakhong	Potato, Onion, Garlic, Bread (FM), Charcoal & Limequick	B	68,300/-	
3.	Chakabama & Del P Meluri	Eggs Fresh	B	21,200/-	
4.	Aboi with Del P Tizit & Wakching	Eggs Fresh	C	13,600/-	
5.	Palel	Veg fresh, Fruit fresh, Potato, Onion, Garlic & Bread (FM)	B	34,400/-	
6.	Tulihal	Veg fresh, Fruit fresh, Potato, Onion, Garlic, Bread (FM), & Charcoal	B	61,600/-	
7.	CC Pur	Veg fresh, Fruit fresh, Potato, Onion, Garlic, Bread (FM), & Charcoal	B	28,200/-	
8.	Senapati	Broiler Alive, Eggs fresh, Veg fresh, Fruit fresh, Potato, Onion, Garlic, Bread (FM) & Charcoal	B	44,300/-	
9.	Miao	Broiler Alive, Eggs fresh, Veg fresh, Fruit fresh, Potato, Onion, Garlic & Bread (FM)	C	11,300/-	
10.	Lekhapani	Broiler Alive	A/B/C	19,200/-	
11.	Joysagar	Broiler Alive, Eggs fresh, Veg fresh, Fruit fresh, Potato, Onion, Garlic & Bread (FM)	C	8,100/-	
12.	Digboi	Broiler Alive	A/B/C	33,500/-	