

E-TENDER NOTICE

ANC/52819/NEC/BVY/19-20 DATED 27 AUG 18

HEADQUARTERS ANDAMAN & NICOBAR COMMAND, PORT BLAIR

1. Headquarters, Andaman & Nicobar Command on behalf of President of India invites **e-tenders on two bid system on OTE basis** from vendors registered for supply of dry rations with HQANC/ with any organization under Min of Defence, Govt Of India for supply of the items as given in the schedule/ towards conclusion of annual rate contract for supply of **Necessary Group items at BVY(PB)** for a period of one year from the date of award of contract.

Items	DoQ	Qty
Fruit Dried Almonds	Kgs.	1,800.00
Fruit Dried Cashew Nut	Kgs.	2,000.00
Fruit Dried Raisin Brown	Kgs.	1,200.00
Fruit Dried Dry Dates	Kgs.	1,000.00
Fruit Dried Pistachio Nut	Kgs.	300.00
Ground Nut	Kgs.	4,978.00
Malted Milk Food	Kgs.	34,600.00
Semolina (Sewaiyan)	Kgs.	2,000.00
Salt Iodised	Kgs.	49,700.00
Papad	Kgs.	1,300.00
Composite Chocolate (In 150gm packing)	Kgs.	4,000.00

2. Critical dates for tendering:-

Tender Published on www.eprocure.gov.in	29 Aug 2018 (0900 hrs)
Bid document download/ start date	31 Aug 2018 (1000 hrs)
Clarification start date	31 Aug 2018 (1000 hrs)
Clarification end date	04 Sep 2018 (1000 hrs)
Pre-bid meeting	04 Sep 2018 (1500 hrs)
Bid submission start date	05 Sep 2018 (0900 hrs)
Bid submission end date	26 Sep 2018 (0900 hrs)
Bid opening date (Tech cover only)	27 Sep 2018 (0900 hrs)
EMD (Exempted for vendors registered with HQ ANC).	Rs. 3,10,000.00 (Rupees three lakhs ten thousand only)

3. Tender form and BoQ (Bills of Quantities) will be uploaded on Govt website www.eprocure.gov.in. Participating vendors are requested to upload scanned copies of Tender Fee, EMD, all documents sought in technical bid and quote their rates in the BoQ only. In addition, vendors must submit original Tender Fee, EMD and all documents sought in technical bid at HQANC. **In case of a holiday, the tenders will automatically be opened on the next working day. In case of the tender not being opened on the given date due to any breakdown in the internet connectivity, the same will be opened on any subsequent day as and when the same is restored.**

4. **Payment of Earnest Money.**

(a) **EMD.** Earnest Money (in the form of FDR/ Bank Guarantee) should be issued from public sector banks or private sector banks (**only ICICI bank or HDFC bank or Axis bank**) in the favour of **CDA (IDS), New Delhi. The EMD will be valid for 45 days beyond the final bid validity period (i.e. 45 days + 120 days = 165 days minimum).** The EMD of the unsuccessful tenderer will be returned after award of contract. Tenders received without or with less EMD will be rejected without intimation to the tenderer. **EMD is exempted for vendors registered with HQ ANC, NSIC registered firms & NCDFI/NDDDB member cooperatives.**

5. **Pre - Bid Meeting.** Firms/ Vendors those who are willing to participate in tendering should attend pre - bid meeting on the date/time mentioned above. The firm(s) who fails to attend pre-bid meeting will be assumed as, they have understood the terms and conditions of tender and the relevant Defence Food Specifications.

6. **Security Deposit.** A security deposit @ 5% of total contract value is to be deposited in the form of bank FDR/Performance Bank Guarantee in favour of CDA (IDS), New Delhi on award of contract which will be returned on successful completion of the contract.

7. **Drawal.** The buyer does not guarantee **any minimum order quantity** and the requirements given are only approximate.

8. **GST.** The prospective bidders are advised to cater for GST if applicable while filling up the BoQ.

9. **Determination of L1.** L1 will be determined on the basis of basic price excluding all taxes as applicable on **itemwise** basis.

10. **Part Bids.** Bidders are free to bid for all or even one item as given in the schedule. However the EMD even for part bids will remain the same ie. Rs.3,10,000.00 (Three lakhs ten thousand only).

11. The proposal may be cancelled by the HQ ANC at any stage due to Administrative reasons.

12. Further details can be obtained from Senior Staff Officer (Contract & Victualling) HQANC between 0830 to 1330 hrs on any working day at Telephone No.03192-248533/230437.

Sd/xxx
(Anto Joseph)
Captain (IN)
Command Logistics Officer
for Commander-in-Chief

Date : 27 Aug 18