

E-TENDER NOTICE

ANC/52807/MUTTON (F)/BVY/18-19 DATED 27 JULY 18

HEADQUARTERS ANDAMAN & NICOBAR COMMAND, PORT BLAIR

1. Commander-in-Chief Headquarters, Andaman & Nicobar Command on behalf of President of India invites **e-tenders on two bid system** from the indigenous manufacturers including MSMEs **registered with IHQ of MoD (Army) or their authorized representatives** for supply of Meat Dressed Frozen and having valid GSTIN number towards conclusion of annual contract for supply of **Meat Dressed Frozen (Sheep/Goat Meat) in 5 Kg Pre-Cut Pack** at **BVY (PB)** for a period of one year from the date of award of contract.

Items	DoQ	Qty	EMD
Meat Dressed Frozen (Sheep/Goat Meat) in 5 Kg Pre-Cut Pack	Kgs	33600.000	Rs. 3,00,000.00

2. Critical dates for tendering:-

Tender Published on www.eprocure.gov.in	31 Jul 2018
Bid document download/ start date	03 Aug 2018 (0900 hrs)
Clarification start date	06 Aug 2018 (0900 hrs)
Clarification end date	09 Aug 2018 (1000 hrs)
Pre-bid meeting	09 Aug 2018 (1500 hrs)
Bid submission start date	10 Aug 2018 (1800 hrs)
Bid submission end date	31 Aug 2018 (1000 hrs)
Bid opening date (Tech cover only)	03 Sep 2018 (0900 hrs)
EMD	Rs. 3,00,000.00 (Rupees three lakhs 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.** Earnest Money Deposit (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 will be exempt for MSMEs.**

5. **Pre - Bid Meeting.** Firms/ Venders 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 Defence Food Specification.

6. **Security Deposit.** A security deposit @ 5% of total contract value is to be deposited in the form of bank FDR/PBG 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 has an option to draw **± 25%** the original contracted quantity in accordance with same terms and conditions of the contract.

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 the basic price excluding taxes.

10. Detailed instructions will be issued to the contractors or firms at the time of issue of tenders. Further details can be obtained from Senior Staff Officer (Contract & Victualling) HQANC between 1030 to 1330 hrs on any working day at Telephone No.03192-248533, 230437.

Sd/xxx
(TJ Bhanu Prakash)
Wg Cdr
Command Logistics Officer (AOL)
for Commander-in-Chief

Date : 27 Jul 18