

E-TENDER NOTICE
ANC/52457/DALs/BVY/18-19 DATED 16 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** from contractors registered for supply of Dry Provisions with HQANC/any other organization under the Min of Defence, Govt of India towards annual contract for supply of Dals at BVY (PB) for a period of one year from the date of award of contract.

Items	DOQ	Quantity
Dal Arhar	Kgs	48700.000
Dal Chana	-do-	48700.000
Dal Masoor (Whole)	-do-	19000.000
Dal Masoor (Split)	-do-	20000.000
Dal Moong (Whole)	-do-	19000.000
Dal Moong (Split)	-do-	18000.000
Dal Moong (Without Skin)	-do-	6000.000
Dal Urd (Whole)	-do-	15000.000
Dal Urd (Split)	-do-	12000.000
Dal Urd (Without Skin)	-do-	8000.000
Gram Whole	-do-	6000.000
Beans Dried (Rajma)	-do-	7000.000
Peas Dried	-do-	3000.000
Kabuli Chana	-do-	7500.000
Lobiya	-do-	5600.000

2. Critical dates for tendering:-

Tender Published on www.eprocure.gov.in	21 Aug 2018
Bid document download/Clarification start date	23 Aug 2018 (0900 hrs)
Clarification end date	27 Aug 2018 (0900 hrs)
Pre-bid meeting	27 Aug 2018 (1500 hrs)
Bid submission start date	28 Aug 2018 (1800 hrs)
Bid submission end date	18 Sep 2018 (0900 hrs)
Bid opening date (Tech cover only)	19 Sep 2018 (0900 hrs)
EMD (Exempt for vendors registered with HQ ANC for supply of dry provisions)	Rs. 3,74,000.00 (Rupees three lakhs seventy four 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 the RFP, EMD & all documents as sought in the technical bid and quote their rates in the BoQ only. In addition, vendors must submit original, EMD and all documents sought in technical bid at HQANC. **In case of a holiday/lack of internet connectivity, the tenders will automatically be opened on the next working day.**
4. **Payment of Earnest Money.** Earnest Money (in the form of FDR/ Bank Guarantee) should be issued from public sector banks or private sector banks (**only ICICI bank / HDFC bank / Axis bank**) in the favour of **CDA (IDS), New Delhi**. The EMD will be valid for **45 days** beyond the final bid validity period ie (**120+45=165days**). 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 exempt for vendors registered with HQ ANC for supply of dry provisions.**
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 upto **+50% & - 25%** of the original contracted quantity in accordance with same terms and conditions of the contract.
8. **Extension.** The firm should be willing to extend the contract for upto a period **not more than 06 months** from the date the contract finishes at the same rates, terms & conditions. The extension is at the discretion of the buyer and is not binding upon him.
9. **Determination of L1.** L1 will be determined on the basic price excluding all taxes as applicable on a composite basis.
10. **Part Bids.** The bidders are required to bid for all the items as given in the BOQ. Part Bids ie not bidding for all the varieties of dal will be liable for rejection.
11. The proposal may be cancelled by the HQ ANC at any stage due to Administrative reasons.
12. 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.03192-248608/248533.

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

Date : 16 Aug 18

