

E-TENDER NOTICE

ANC/52816/ATTA, FLOUR (MAIDA), SUJI, DALIA /19-20 DATED 10 MAY 19

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 indigenous manufacturers/their authorised representative / authorised vendors having reputed brands such as Ashirvad, Patanjali, Shaktibhog, Pillsbury etc. registered with HQ ANC/any armed forces organisation under the Ministry of Defence, MSMEs registered with NSIC and having Udyog Aadhar Memorandum) No. as manufacturers of Atta, Flour (Maida, Suji & Dalia and unregistered vendors meeting compliance for supply of Atta, Flour (Maida), Suji, Dalia at BVY (PB) on annual contract for a period one year from the date of contract. MSMEs will be given preference for procurement for supply of Atta, Flour(Maida), Suji & Dalia on annual contract basis as per Govt of India orders only if their UAM (Udyog Aadhar Memorandum) No. is declared on the Central Public Procurement Portal (CPPP).

Items	Deno	Qty. (Kgs)
Atta	Kgs	6,00,000.000
Flour (Maida)	Kgs	70,000.000
Suji	Kgs	13,800.000
Dalia	Kgs	1,200.000

2. Critical dates for tendering:-

Tender Published on www.eprocure.gov.in	10 May 2019
Bid document download/Clarification start date	10 May 2019 (1300 hrs)
Clarification end date	13 May 2019 (0900 hrs)
Bid submission start date	13 May 2019 (1200 hrs)
Bid submission end date	23 May 2019 (0900 hrs)
Bid opening date (Tech cover only)	24 May 2019 (0900 hrs)
EMD	Rs. 4,34,000.00 (Rupees four lakhs thirty 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 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 (in the form of FDR/ Bank Guarantee) should be issued from public sector banks or private sector banks authorised to do government business (**only ICICI bank or HDFC bank or Axis bank**) in the favour of **CDA (IDS), New Delhi**. The EMD will be valid for 165 days beyond the final bid validity period. The EMD of the unsuccessful tenderer will be returned after award of the contract. Tenders received without or with less EMD or with validity less than 165 days will be rejected without intimation to the tenderer. **EMD is exempt for MSMEs registered with NSIC for manufacture of Atta, Flour (Maida), Suji & Dalia and for vendors registered with the HQ ANC for supply of dry provisions.**
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 and should be in possession of sample of the tendered item. 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 from any of the public sector banks or a private sector bank (**i.e. ICICI bank or HDFC bank or Axis bank only**) on award of contract which will be returned on successful completion of the contract.
7. **Drawal.** The buyer has an option to draw **+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.
9. **Cancellation of Tender.** The tender can be cancelled /scrapped at any stage by the buyer without assigning any reason whatsoever.
10. **Determination of L1.** L1 will be determined only on the basis of the **basic price quoted** excluding all taxes as applicable and **on a composite basis.**
11. 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.

(Santosh Bhardwaj)
Lt Col
SSO (Contract & Victualling)
for Commander-in-Chief