

## E-TENDER NOTICE

### ANC/52801/CHICKEN {BROILER DRESSED (F)}/BVY/19-20 DATED 22 AUG 19 HEADQUARTERS ANDAMAN & NICOBAR COMMAND, PORT BLAIR

1. Headquarters, Andaman & Nicobar Command on behalf of President of India invites **e-tenders on OTE basis on two bid system** from manufacturers including MSMEs registered with IHQ MoD (Army) for supply of Chicken (Blast Frozen) or their authorized representative towards annual contract for supply of Chicken (Blast Frozen) at BVY (PB) for a period of one year from the date of award of contract.

#### SCHEDULE OF REQUIREMENT

S/No	Items	DOQ	Quantity
1.	Chicken (Broiler) Dressed Frozen	Kgs	1,47,000.00

2. Critical dates for tendering:-

Tender Published on <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>	<b>23 Aug 19 (0900hrs)</b>
Bid document download/Clarification start date	<b>23 Aug 19 (0900hrs)</b>
Clarification end date	<b>30 Aug 19 (0900hrs)</b>
Pre-bid meeting	<b>30 Aug 19 (1000hrs)</b>
Bid submission start date	<b>30 Aug 19 (1200hrs)</b>
Bid submission end date	<b>27 Sep 19 (0900hrs)</b>
Bid opening date (Technical bid only)	<b>30 Sep 19 (0900hrs)</b>
<b>EMD</b>	<b>Rs. 4,27,500.00 (Rupees Four Lakh Twenty Seven Thousand Five Hundred only)</b>

3. Tender form and BoQ (Bills of Quantities) will be uploaded on Govt website [www.eprocure.gov.in](http://www.eprocure.gov.in). Participating vendors are requested to upload scanned copies of EMD, all documents sought in 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 or HDFC bank or Axis bank or any bank listed by Govt of India as Nationalized 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 for supply of dry provisions and NMSMEs/NSICs.

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 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 @ 10% 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 **+ 50% and -25%** of 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 all taxes on composite basis.
10. **Extension**. The firm should be willing to extend the contract for upto a period not more than 12 months from the date the contract finishes at the same rates, terms & conditions. The extension is at the discretion of the buyer.
11. **DFS No -315**. The items to be tendered will conform to the DFS No -315 (Revised edition 2019).
12. The proposal may be cancelled by the HQ ANC at any stage due to Administrative reasons.
13. 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  
(Ashok Panwar)  
Colonel  
SSO (Contract & Victualling)/ AOL  
for Commander-in-Chief