

**COLLEGE OF MEDICINE AND SAGORE DUTTA HOSPITAL
KAMARHATI
KOLKATA-700058**

Ref No- CMSDH/Pr / 1765/20

Date 07/10/2020

NOTICE INVITING e-TENDER FOR

SUPPLY OF COOKED FOOD

at

COLLEGE OF MEDICINE AND SAGORE DUTTA HOSPITAL

(Two Bid System)


Date of Publishing N.I.T. online	09.10.2020 at 4.00 P.M
Start of Downloading Tender documents:	10.10.2020 10.00A.M
Start date of Submission of Tender	11.10.2020 at 11.00 A.M
End date of submission of Tender	02.11.2020 at 3.00 P.M
Date, Time and Venue for opening of bid	04.11.2020 ONLINE At 4.00P.M
Date for online uploading of qualified Bidders (TECHNICAL)	06.11.2020 at 5.00P.M
Date and Venue for opening of bid (FINANCIAL)	online

COLLEGE OF MEDICINE AND SAGORE DUTTA HOSPITAL

The College is an educational institute as well as a 500 bedded hospital run by the Govt of W.B for imparting the best possible medical education to the students of the country. Officials from all over the country give the college a vibrant and cosmopolitan color. This is reflected in the nature of food served in this Institution. Item rate tenders are invited by the Principal, College of Medicine and Sagore Dutta Hospital, Kamarhati, for the officials in a two bid system (Technical Bid and Financial Bid) from reputed and experienced supplier/ professionals/hoteliers who have executed/running such operations or of similar types. Technical bid shall be opened first and after evaluation and finalization of technical bid, the list of eligible professionals/ hoteliers shall be prepared and financial bid of the short-listed suppliers shall be opened. The e-tender shall be evaluated under the two bids, through evaluation of technical and financial bids uploaded by the bidder online on

the e-tender Website of <https://wbtenders.gov.in>.

In the event of any of the above-mentioned dates being declared as holiday for the e-tender inviting authority, the bids shall be opened on next working day at the scheduled time.


Principal
CMSDH, Kamarhati

A) Technical bid

ELIGIBILITY CRITERIA

- (a) Tenderer shall be a manufacturer having valid Food Safety and Standards Authority of India (FSSAI) approved manufacturing unit duly licensed by licensing authorities/ Competent Authority.
- (b) The quantities specified in the tender form (Price Schedule) for the tender purpose only and it represents the basis of unit for ease of pricing. The actual quantity may vary from zero to the maximum required quantity during the contract. The quantity will be drawn from successful tenderer as and when required from time to time during the period.
- (c) Bidder should have PAN issued by Income Tax Department and should attach copy of PAN.
- (d) GST Number of the Tenderer along with copy of certificate.
- (e) The bidder should have 2 years in operation of similar works.
- (f) **Earnest Money to be deposited online Rs.10, 000/- (Rupees Ten Thousand only)**

Any bids received without any of the above enclosures and after the due date time will be rejected.

B Financial bid:-

The financial comparative of bidder will be made on the basis of all sets of food items, trade quote for all sets of the items of Financial Bid is mandatory. Any shortfall in the quality and quantity as in the menu will lead to withdrawal of permission and termination of agreement.

TENDERER SHALL QUOTE AVERAGE RATE FOR ALL THE FOLLOWING THREE SETS IN BOQ

Breakfast (average rate) Items

SET - 01

ITEM	QUANTITY
BREAD/HAND MADE ROOTI WITH SUFFICIENT SABJI	04
BOILED EGG	01
BANANA (SINGAPURI) LARGE	01
SWEET (STANDARD SIZE)	01

SET- 02

ITEM	QUANTITY
COOKED FINE RICE	250 grm
COOKED DAL	125 grm
COOKED SABJI MIXED	125grm
CHIKEN CURRY/FISH(ROHU/SIMILAR FISH)	150 grm with curry
ALOO BHAJA	ONE SMALL BOWL
TAK DOI(SOUR YOGURT)	100 grm

DINNER - (average rate) Items

SET -03

ITEM	QUANTITY
COOKED FINE RICE/HAND MADE ROOTI	250 grm/05 number
COOKED DAL	125 grm
COOKED SABJI MIXED	125grm
CHIKEN CURRY/FISH(ROHU/SIMILAR FISH)	150 grm with curry
ALOO BHAJA	ONE SMALL BOWL
TAK DOI(SOUR YOGURT)	100 grm

TERMS AND CONDITIONS

1.The product shall be supplied in the package

2.If any product supplied by the Tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad odour, unsound, inferior in quality or description (Adulterated/Spurious/Misbranded) or otherwise faulty or unfit for consumption, then the contract price or prices of total such batches supplied will be recovered from the Tenderer, if payment had already been made to him. In other words, the Tenderer not be entitled to any payment whatsoever for product found to be of "NOT OF STANDARD QUALITY" whether consumed or not consumed and the Tender Inviting Authority is entitled to deduct the cost of such batch of product from any amount payable to the Tenderer. On the basis of the nature of failure, action will be initiated to blacklist the supplier.

3.Complaints of insects and /or foreign object cooked along with food found in any food item would invite a fine of INR.2000/- per instance on the Contractor. The liability of the damages to the aggrieved parties will be full personally and solely borne by the Contractor including medical/hospitalization expenses and compensation claims.

4. Tenur
The tenure of the contract will be negotiable with a minimum period for one year to start with from the date of signing the agreement, subject to service provider's compliance with the terms and conditions.

5. Security amount (Refundable) - Rs. 20,000 /- (Rupees Twenty Thousand only).

Security deposit is payable to the Principal, CMSDH

6. GST

The service provider shall be responsible for the payment of GST on eatables if applicable to the GST department. He should provide a duplicate copy of the GST receipt to the college.

7. Timings

The supply will be on all seven days of the week, if required

BREAKFAST-8.00 A.M

LUNCH-1.00 PM

DINNER -9.00P.M

and may change per additional requirement.

8. Any Dispute/Litigation is subject to Kolkata Jurisdiction.

9. TERMINATION of the contract:

The contract can be terminated either by the college or the service provider by giving seven days of notice.

In case the supplier violates the terms & conditions of the contract his contract would be cancelled without any notice.

10. Successful tenderer shall execute the agreement on legal stamp paper of Rs. 10/- for supply and accepted tender along with terms & conditions shall form part of the agreement. He shall accept terms and conditions mentioned in this tender.

I/we Sign & Agree
Signature of the Tenderer Name,
address and ph/mob