

	TATA INSTITUTE OF SOCIAL SCIENCES V. N. PURAV MARG, DEONAR, MUMBAI - 400 088
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Date– 1st June'19

NOTICE INVITING QUOTATION FOR VEGETABLES 2019-20

Sealed tender are invited for Vegetables as per Annexure for Dining Hall at Main Campus, New campus and Guest house at TISS, Deonar, Mumbai-400 088. The intending bidders shall submit their quotes in a **sealed cover with name of the firm & title of quotation (ie. Quotation for Vegetables) super scribed on the envelope** addressing to **“The SO-DH, Tata Institute Of Social Sciences, V. N. Purav Marg, Deonar, Mumbai- 400088”**.

We shall expect the following conditions:

1. It is expected to provide fresh quality vegetables at all the times.
2. Rate should be as per Kg or Dozen as specified in the annexure for each item. Few vegetables mentioned in Annexure are seasonal, the standard monthly average consumption will vary. The rates need to be quoted for 1 year at a fixed cost.
3. Quoted rates shall be inclusive of all taxes (as applicable) and transportation charges. The Institute will not entertain any claim whatsoever in this regard.
4. Each vegetable must be intact even during transportation, food handling and storage.
5. In case of unavailability of any vegetables as mentioned in weekly menu, a substitute can be supplied only after seeking approval of Section Officer-Dining hall or Nutritionist.
6. Quality and quantity of supplies will be checked and approved by the designated authorities of the Institute. The material should be supplied at respective dining hall and arranged by the delivery person on the principle of “First in, first out” in the designated storage area under respective DH Supervisor's supervision.
7. The quotation should be submitted along with a copy of licences like shops and establishment licence, FDA or FSSAI licence, PAN details and any other documents as applicable.

8. The Institute reserves right to reject inferior quality of vegetables and will not pay for the same. The Institute's decision in this regard will be final.
9. Vendor should obtain necessary gate pass from the Security Officer at Main campus gate.
10. Fixed Period of contract will be 1 year.
11. Vegetables need to be supplied at above mentioned address within the stipulated period as mentioned by DH Authority. The respective DH supervisor will place order with vendor at least one day before delivery of vegetables.
12. The supply should be made on the next day of placing order failing which penalty of rupees 10,000 per day will be levied.
13. Security deposit of rupees 20,000 should be submitted by the successful bidder before release of order. The deposit shall not earn any interest.
14. Selection of bidder is based on quoted prices, quality of supplies, location from where the supplies will be delivered etc.
15. Bills for 15 days should be submitted for which the payment will be made in 15 working days through NEFT.

Kindly submit the quotation on or before 15th June, 2019

Contract period: 1 year from the date of finalization

Ms. MINAL P SAWANT

NUTRITIONIST

022-25525214

Mr. Karunakar S. SHETTY

SO- DH

022-25525198

ANNEXURE: RATES FOR VEGETABLES 2019-20

Sr No	Vegetables	Approximate consumption per month in 3 Dining Halls	Unit	Rate per unit
1.	Aravi	#	Kg	
2.	Baby Corn	5	Kg	
3.	Baigan (Bharta)	160	Kg	
4.	Baigan Kateri	140	Kg	
5.	Baingan gulabi	12	Kg	
6.	Beetroot	100	Kg	
7.	Bhindi	450	Kg	
8.	Bhopla Red	100	Kg	
9.	Bhopla White	3	Kg	
10.	Broccoli	3	Kg	
11.	Cabbage	470	Kg	
12.	Capsicum	240	Kg	
13.	Capsicum, Red/yellow	5	Kg	
14.	Cauliflower	720	Kg	
15.	Celery leaves	1	Kg	
16.	Chilli, green	120	Kg	
17.	Chowli beans	7	Kg	
18.	Coconut, fresh	600	Kg	
19.	Dhaniya, green	350	Kg	
20.	Drumstick	25	Kg	
21.	Dudhi	290	Kg	
22.	Dum aloo	#	Kg	
23.	Frenchbeans	390	Kg	
24.	Gawar	45	Kg	
25.	Gajar	580	Kg	
26.	Garlic, hand peeled	190	Kg	
27.	Ginger	150	Kg	
28.	Kadipatta	20	Kg	FREE
29.	Kakdi	500	Kg	
30.	Karela	40	Kg	
31.	Lemon	24	Kg	
32.	Lettuce leaves/salad patta	1	Kg	
33.	Madras kakdi	2	Kg	
34.	Methi	130	Kg	
35.	Mulli/Radish	#	Kg	
36.	Onion	3900	Kg	
37.	Padwal	#	Kg	

Sr No	Vegetables	Approximate consumption per month in 3 Dining Halls	Unit	Rate per unit
38.	Parwal	#	Kg	
39.	Palak/spinach	400	Kg	
40.	Papdi	11	Kg	
41.	Papdi, Dana	9	Kg	
42.	Papdi, Surti	10	Kg	
43.	Potato	1500	Kg	
44.	Pudina/Mint	30	Kg	
45.	Raw banana	20	Kg	
46.	Raw mango	#	Kg	
47.	Raw tomato	#	Kg	
48.	Spring onion	20	Kg	
49.	Suran	160	Kg	
50.	Sweet corn	120	Kg	
51.	Sweet potato	10	Kg	
52.	Shepu/Sua	#	Kg	
53.	Tindli	90	Kg	
54.	Tomato	2100	Kg	

Quantity depends on seminar &/or menu requirement.

Signature & Stamp of supplier with Date