



TISS/DH/2022-23/04

Date – 24th June, 2022

NOTICE INVITING QUOTATION FOR VEGETABLES 2022-23

Quotations are invited for vegetables as mentioned in the Annexure for Dining Halls at Main Campus, New campus and Guest house at TISS, Deonar, Mumbai-400 088.

The intending bidders shall submit their quotes in the prescribed Annexure format in **sealed envelope** with title 'Notice inviting quotation for Vegetables' mentioned on the front of the envelope and addressed to ***“The Deputy Registrar (Personnel & Admin), Tata Institute of Social Sciences, V.N. Purav Marg, Sion Trombay Road, Opposite Deonar Bus Depot, Deonar, Mumbai- 400088”***. Every page of quotation should bear signature and stamp with the date.

We shall expect the following terms and 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 number of students reduces during summer vacation & Diwali vacation and hence the requirement during this period will be lesser than the estimated quantity as mentioned in Annexure. The estimated quantity of products may also vary depending upon the number of students on campus as per Government regulations. 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 material will be checked and approved by the designated authorities of the Institute. The material should be supplied at respective dining hall and shall be arranged by the delivery person 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, GST details and any other documents as applicable.

8. An EMD (Earnest Money Deposit) of rupees 40,000/- should be deposited by all the interested vendors.

The vendor selected and finalized for the supply of vegetables will have to deposit a PBG (Performance Based Gaurantee) of rupees 1,00,000/-.

All the payments shall be deposited via online payment mode in the name of Tata Institute of Social Sciences at the time of submission of tenders. The details for the payment are as follows:

A/C name: TATA INSTITUTE OF SOCIAL SCIENCES

A/C Number: 10895954226

Bank Name: State Bank of India

Bank Address: State Bank of India, Deonar Branch, V. N. Purav Marg, Sion-Trombay Road, Deonar, Mumbai-400088

Branch Code: 03109

IFS Code: SBIN0003109

GST no: 27AAATT4224B1ZW

9. The vendor should possess an experience of supply of vegetables of atleast 5 years at Government organizations/ Public Sector Units/ Co-operative organizations. A service letter/ purchase order from various organizations where materials supplied can be submitted alongwith the tender. The expected turnover for vegetables is rupees 10 Lac or more per annum.

10. If supply of the vegetables is not as per required specifications, the Institute will deduct 10% of the total bill amount of the supplied items or replacement of the same should be done immediately at supplier's own cost. The Institute reserves the right to

reject inferior quality of products and will not pay for the same. The Institute's decision in this regard will be final.

11. Finalized Vendor shall obtain necessary gate pass from the Security Officer at Security office of Main Campus, TISS.

12. Fixed Period of contract will be 1 year. The rates approved by the Institute Authorities are fixed for the duration of 1 year from the date of the agreement. No requests to revise the rates will be entertained after the vendor finalization process.

13. 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. In case of ad-hoc seminar orders, we expect co-operation from you for immediate delivery of supplies.

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 25 working days through NEFT.

Last date of submission: 14th July, 2022

Contract period: 1 year from the date of finalization

CONTACT PERSON: Mr. Litesh Ghonge

SO- DH (officiating)

022-25525195

ANNEXURE: RATES FOR VEGETABLES 2022-23

Sr No	Vegetables	Approximate consumption per month in 3 Dining Halls	Unit	Rate per Kg (Rupees)
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	450	Kg	
12.	Capsicum	250	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	350	Kg	
24.	Gawar	45	Kg	
25.	Gajar	550	Kg	
26.	Garlic, hand peeled	200	Kg	
27.	Ginger	150	Kg	
28.	Kadipatta	20	Kg	FREE
29.	Kakdi	500	Kg	
30.	Karela	40	Kg	
31.	Lemon	20	Kg	
32.	Lettuce leaves/ saladpatta	1	Kg	
33.	Madras kakdi	2	Kg	
34.	Methi	130	Kg	
35.	Mulli/Radish	#	Kg	
36.	Onion	4000	Kg	

Sr No	Vegetables	Approximate consumption per month in 3 Dining Halls	Unit	Rate per Kg (Rupees)
37.	Padwal	#	Kg	
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	150	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 season, seminar &/or menu requirements