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**Indian Institute of Skiing and Mountaineering, Gulmarg**  
(A Subordinate office of Ministry of Tourism, Govt. of India)

**Tender No: IISM--155(Prov.) 13/SSC/2021-22**

**Dated: 24.09.2021**

**NOTICE INVITING TENDER (NIT)**

**For and on behalf of President of India**, sealed tenders are invited from Government registered firms fulfilling all terms and conditions for **supply of Provision, fresh/dry vegetables, meat, chicken, bakery & dairy items** at **“Indian Institute of Skiing and Mountaineering (IISM), Gulmarg, UT J&K”**. **The estimated cost of the tender is Rs 25.00 Lakhs**. Firms willing to participate in the tender may download the tender documents from <http://www.iismgulmarg.in>. The tender will close on 11<sup>th</sup> October, 2021 at 11.00 am at IISM Office, House No.183 A, Kursoo Rajbagh, Srinagar- 190008 and will be opened on the same day at 2.00 pm at IISM, Srinagar.

Sd/-  
**Principal in-charge**  
**IISM, Gulmarg**



## **A. Adventure Courses by IISM**

Adventure Training is very important aspect of our education to develop those traits of personality in our youth which are not possible in the protected environments of schools & colleges. The Institute conducts various adventure courses in different fields as follows:-

1. Snow Skiing.
2. Water Skiing.
7. Trekking .

These courses and activities not only train our youth but also entertain the tourists who come to Gulmarg and makes Kashmir as exciting adventure destination in the world.

## **A. INVITATION OF TENDER**

For an on behalf of President of India, sealed tenders affixed with revenue stamp of Rs.2/- value, are invited by the Principal, Indian Institute of Skiing & Mountaineering (IISM), Gulmarg from registered/ reputed agencies/ firms/ parties for supply of Provision, fresh/dry vegetables, meat, chicken, bakery and dairy items etc. at Gulmarg during winter months as per terms and conditions mentioned below. The list of the supplies/ items can be downloaded from <http://www.iismgulmarg.in> or obtained during office hours from our office address of which is given below.

- |  |   |  |
|--|---|--|
| i. Date & time for sub mission of Tender | : | 11 <sup>th</sup> of October, 2021 11.00 am (Monday)  |
| ii. Date & time for opening of tender    | : | 11 <sup>th</sup> of October, 2021 2.00 pm (Monday)   |
| iii. Place of opening of tenders         | : | Indian Institute of Skiing & Mountaineering (IISM), House No. 183 A, Kursoo Rajbagh, Srinagar. |

## **B. FEE FOR TENDER DOCUMENTS**

The fee for tender documents will be **Rs 1,000/-** (Rupees One Thousand Only). This fee shall be paid in the form of Demand Draft drawn in any Nationalized/ Scheduled, Commercial Bank, in favour of **“Pay & Accounts Officer, Ministry of Tourism”** payable at **Srinagar, UT Jammu & Kashmir**. This fee is **Non-Refundable** and shall be submitted along with the Technical Bid of the Tender Document.

## **C. ESTIMATED COST**

The total estimated cost of the Tender is **Rs 25.00 Lakhs**.

## **D. EARNEST MONEY DEPOSIT**

An Earnest Money Deposit (EMD) should be submitted in the Technical bid of the tender, without which the tender shall be invalid. The amount of EMD will be **Rs. 25,000/-** (Rupees twenty five thousand Only) payable in the form of CDR pledged to the **“Principal IISM”** payable at **Srinagar, UT Jammu & Kashmir**.

In case of unsuccessful bidder, the EMD will be refunded to them against written application without any interest accrued thereon at the earliest and after the acceptance of the contract by the successful bidder.

The successful bidder will have to deposit an EMD of Rs. 50, 000/- pledged to the Principal, IISM in shape of call deposit. The call deposit will be released soon after completion of tender and satisfactory service. The EMD will be forfeited in case of non-fulfillment of any of the Terms & Conditions of the contract and for compensating any loss suffered.



**E. DETAILS OF ITEMS REQUIRED**

The details of requirement are given at **ANNEXURE-I**.

**F. GENERAL TERMS AND CONDITIONS**

The Rate should be quoted in Indian Rupees only and it should be valid throughout the period of contract.

- a) The tenders received after the above deadline & unsealed shall not be entertained under any circumstance whatsoever. In case of postal delay this Institute will not be responsible. The offer submitted by fax/Email shall not be considered and no correspondence will be entertained in this matter.
- b) Tenders with overwriting, corrections, alternations will not be considered. The tenderer should self attest and number each page of the tender documents along with the Seal/Stamp.
- c) The rates should be quoted F.O.R. Gulmarg. No insurance or any other charges/ taxes shall be paid on the quoted rates.
- d) Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.
  
- e) The rates quoted must be valid for 110 days minimum from the date of opening of the tender and silence on this issue shall be treated as agreed with this condition.
- f) RTGS/NEFT details need to be furnished by the supplier with the tender on the letter head of supplier/ firm/ agency.
- g) The tenderers may satisfy the following conditions and attach self-attested copy of the same with the tender:-
  - i. The firm shall be registered with the Govt. of J&K.
  - ii. The firm shall have valid GST No. and PAN.
  - iii. The firm is not black listed by any Govt. agency/ Deptt. – Notarized affidavit on requisite value of non-judicial paper in support of the firm not black listed.
- h) Tenders qualified by such vague and indefinite expressions will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.
- i) Tenderer should mention the delivery guarantee within two days of receipt of orders irrespective of the any obstruction failing which a penalty will be imposed and supply will be purchased from the local market for which instant payment will be made by the bidder. Silence on this issue shall be treated as agreed with this condition.
- j) The payment will be released on submission of bills after satisfactory deliver. No advance payment will be made. No interest or other charges will be paid on payments if any, delayed sometimes due to administrative reasons. Recovery of TDS/ GST etc .as admissible under rules will be affected.
- k) On failure of quality, quantity and timely delivery an appropriate action deemed proper by the IISM will be taken.
- l) Payment terms: - Payment will only be made after satisfactorily deliver/ commissioning of material.
- m) Disputes: - In the event of any dispute or disagreement arising between the contractors with regards to the interpretation of “**Terms & Conditions**” of this enquiry, the same shall be referred to the Principal, IISM whose decision will be final and binding upon the contractor.
- n) IISM reserves the right to increase or decrease quantity and/or amount of work, decision of quantity of material in the IISM will be final in this regard.
- o) IISM reserves the right to reject any tender or part or the whole of inviting tender process without assigning any reason. Decision of the IISM will be final in this regard.



#### G. MANDATORY DOCUMENTS TO BE SUBMITTED

The bidders are required to submit the following self attested copy of documents along with the **Technical Bid**. The documents are:-

- a. Certificate of Registration/ Trading status of the firm.
- b. **An undertaking by the Agency for Acceptance & Compliance of all terms & conditions mentioned in this tender.**
- c. Details of Bank Account of the firm. A cancelled cheque of the account of the firm to be enclosed.
- d. PAN Card.
- e. GST Registration Number
- f. Non-relation certificate with the employees of IISM, Gulmarg on the letterhead of the firm.
- g. Not blacklisted certificate in the form of affidavit.

#### H. TYPE OF BIDS TO BE SUBMITTED

The bidders are required to submit **Two Types** of sealed bids along with necessary and supportive documents. These are:-

1. The **first sealed bid** should be superscripted with “**TECHNICAL BID**” and should contain the following along with their list:-
  - a. Tender documents fee as mentioned at point no. **B**
  - b. Earnest Money Deposit (EMD) as mentioned at point no. **D**
  - c. Mandatory Documents as mentioned at point no. **G**

The format of ‘Technical Bid’ to be submitted on the letterhead of the bidder is given as at **ANNEXURES-I**.

2. The **second sealed bid** should be superscripted with “**FINANCIAL BID**”. The format of Financial Bid to be submitted with a covering letter on the letterhead of the firm as given at **ANNEXURES-II**.

The **Technical** and **Financial bids** should be placed in a Sealed Envelope which should be superscripted with “**Tender For supply of provision etc. to IISM Gulmarg**” and should be addressed to **The Principal, Indian Institute of Skiing and Mountaineering (IISM) Srinagar, House No 183, Kursoo, Raj Bagh, Srinagar, J & K Pin: 190008 Tel / Fax: 0194 - 2312749.**



**J. BID OPENING AND EVALUATION**

All the bids will be opened and evaluated as per standard procedure & time, date and place as mentioned above by a committee constituted by the Competent Authority of IISM, Gulmarg in the presence of the participating bidders, if any. Only one authorized representative from each bidder will be allowed to attend the bid opening and evaluation process on submission of the Authorization Letter. In case the date fixed for opening of bids is subsequently declared as holiday by the government or the office remains closed on that day for any other reason, the bids will be opened on next working day. The time and venue will remain unaltered. The committee will open and evaluate the 'Technical Bids' of the bidders.

The 'Financial Bids' of only those bidders who qualify in the 'Technical Bids' shall be opened. In case of a tie in the Financial Bid the lowest bidder will be selected on the basis of the following conditions in sequence:-

- a. Numbers of years of experience.
- b. Annual turnover during the last financial year.
- c. Number of manpower outsourced at present.

The Competent Authority of IISM, Gulmarg reserves the right to disqualify any or all the bids without assigning any reasons thereof.

**K. SIGNING OF CONTRACT**

The selected bidder(s) shall be required to enter into a contract with IISM, Gulmarg within 7 (seven) days of the award of the contract or within such extended time period as may be specified. The contract will be for a period of 11 (eleven) months which will be in force **w. e. f. December, 2021**. The contract may be extended for further periods depending upon the requirement and performance of the firm and same will be purely on discretion of the competent authority of IISM Srinagar.

**L. PENALTY FOR NON-PERFORMANCE OF THE CONTRACT**

There will be a levy of an appropriate penalty upon the Agency/ firm for non-performance of the contract and violation of any terms & conditions of the contract. The extent and amount of penalty will be decided by the competent authority of IISM, Gulmarg which will be binding upon the bidder.

**M. PAYMENT TERMS**

The Agency/ firm will raise invoice in duplicate addressed **The Principal, Indian Institute of Skiing and Mountaineering (IISM) Srinagar, House No 183, Kursoo, Raj Bagh, Srinagar, J & K Pin: 190008 Tel / Fax: 0194 - 2312749 IISM** after satisfactory delivery of supplies.

**N. AMENDMENTS & WITHDRAWAL OF TENDER DOCUMENTS**

The competent authority of IISM, Gulmarg reserves all the rights for the amendment & withdrawal of the tender documents. The amendment & withdrawal of the tender documents may be done by issuing corrigendum/ addendum. Any corrigendum/ addendum issued in this regard will be intimated through proper notice.

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**ANNEXURE-I (FORMAT OF TECHNICAL BID)**  
***(To be submitted on letterhead of the firm)***

**To:**

**The Principal,  
 Indian Institute of Skiing and Mountaineering (IISM) Srinagar,  
 House No 183, Kursoo, Raj Bagh, Srinagar, J & K Pin: 190008**

**Sub: Submission of Technical Bid for Supply of Provision et c.**

**Ref: Your Tender No. IISM-155(Prov.)13/ 2021-22/01 dated: 24.09.2021**

**Sir,**

In response to your tender mentioned above, the Technical Bid of our firm for supply of Provision etc. to **IISM, Gulmarg during winter season of 2021-22** is submitted herewith along with the following mandatory documents as mentioned in the tender documents.

SL NO	DOCUMENTS NEED TO BE SUBMITTED	WHETHER ATTACHED (Tick YES/NO)		Ref. Page No.	RELEVANT DETAILS	REMARKS
		YES	NO			
01	Tender Document fee	YES	NO		DD No: Date: Bank Name: Amount: Rs 1,000/- In Favour of: Pay & Accounts Officer, Ministry of Tourism Payable at: Srinagar, J&K	
02	Earnest Money Deposit (EMD)	YES	NO		DD No: Date: Bank Name: Amount: Rs 25,000/- In Favour of: IISM, Srinagar- Main A/C Payable at: Srinagar, J&K	
03	Certificate of Registration with Trading Status of the firm	YES	NO			
04	An undertaking by the Agency for Acceptance & Compliance of all terms & conditions mentioned in this tender.	YES	NO			
05	Details of Bank Account of the firm. A cancelled cheque of the account of the firm to be enclosed.	YES	NO			
06	PAN Card	YES	NO			
07	GST Number	YES	NO			
08	Non-relation certificate with the employees of	YES	NO			

**Indian Institute of Skiing and Mountaineering (IISM)**  
**Ministry of Tourism, Govt. of India**



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	IISM, Gulmarg on the letterhead of the firm					
<b>09</b>	Not blacklisted certificate in the form of affidavit.	YES	NO			

**Thanking you,**

Yours faithfully

Name and Signature of authorized signatory

Date:-

(Seal of the firm)



**ANNEXURE-II (FORMAT OF FINANCIAL BID)**  
***(To be submitted on letterhead of the firm)***

**To**

**The Principal,  
 Indian Institute of Skiing and Mountaineering (IISM) Srinagar,  
 House No 183, Kursoo, Raj Bagh, Srinagar - 190008.**

**Sub:** Submission of Financial Bid for supply of provision etc.

**Ref:** Your Tender No. IISM-155(Prov.)13/ 2021-22/01 dated: 24. 09 .2021

**Sir,**

In response to your tender mentioned above, our firm is pleased to supply the provision and other related items to **IISM, Gulmarg** on the rates quoted below against each item.

S.No	Name of the item.	make	Qty. / Pack	Rate quoted
01	Rice Plain	Apple Double MM	Per kg	
02	Rice Basmati	Lal qila	Per kg	
03	Atta	Shaktibog/Aashirvad	Per kg	
04	Oil Refind	Dhara/Saffola	Per 15 lts	
05	Gee	Verka	Per kg	
06	Sugar	Rajdhani	Per kg	
07	Mirchi Powder	Kanwal	Per kg	
08	Haldi Powder	Kanwal	Per kg	
09	Salt	Tata	Per kg	
10	Meat Masala	Catch	50 gms	
11	Chicken Masala	-do-	-do-	
12	Garam Masala	-do-	-do-	
13	Dania Powder	-do-	-do-	
14	Kusturi Meethi	-do-	500 gms	
15	Egg		Per dozen	
16	Dhalia	Rajdhani	Per kg	
17	Saboot Dana	-do-	Per kg	
18	Suji	-do-	Per kg	
19	White Oats	Quicker	Per kg	
20	Vermicelli (Seemiya)	Rajdhani	500 gms	
21	Cornflakes	Kellogg's	-do-	
22	Soya Nutria	Rajdhani	Per kg	
23	Dal Channa Qubalie	-do-	Per kg	
24	Dal Rajmash	-do-	Per kg	
25	Dal Moong	-do-	Per kg	
26	Dal Masoor	-do-	Per kg	
27	Dal Arhar	-do-	Per kg	
28	Dal Mah Saboot	-do-	Per kg	
29	Dal Masoor Split	-do-	Per kg	
30	Tea Lipton	Taj Mahal	Per kg	
31	Jam	Kissan	500 gms btl	
32	Butter	Amul	500 gms	
33	Coffee	Nes	500 gms	
34	Custard	Tops	Per kg	
35	Gulab Jaman	Haldiram	Per tin	
36	Basin	Rajdhani	Per kg	
37	Sunup powder	Kanwal	Per kg	



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38	Meetha soup	Delicious	Per kg	
39	Milk Tetra pack	Amul	Per lts	
40	Biscuit	Good day	Per piece	
41	Mushroom	Golden Crown	500 gms tin	
42	Peas	-do-	-do-	
43	Tomato Saunce	Kissan	500 gms botl	
44	Tomato puree	Golden crown	500 gms tin	
45	Pickle mixed	Kanwal	Per kg	
46	Cherry	Golden crown	500 gms tin	
47	Pine apple	-do-	-do-	
44	Soap	Hamam (100 gms)	Per piece	
45	detergent	Vim bar (100 gms)	Per piece	
46	Surf powder	Excel	Per kg	
47	Duster per piece			
48	Badam giri	Kashmiri	Per kg	
49	Kaju	special	-do-	
50	Kishmish	-do-	-do-	
51	Dalcheni	Special	Per kg	
52	Ilaichi Green per kg	-do-	Per kg	
53	Ilaichi kalam per kg	-do-	Per kg	
54	Mineral Water	Zaffran/Kashmiri	Per botl	
55	Khoya per kg	Kashmiri	Per kg	
56	Long (cloves) per			
57	Sabot Zeera	Catch	Per kg	
58	Pudina	-do-	50 gms	
59	Boondi	-do-	50 gms	
60	Zeera Powder	-do-	50 gms	
61	Ginger Powder	-do-	50 gms	
62	Chat Masala	-do-	50 gms	
63	Rajma Masala	-do-	50 gms	
64	Sabzi Masala	-do-	50 gms	
65	Noodles	-do-	500 gms	
66	Green Chilli Soya Sauce	-do-	500 gms	
67	Red Chilli Soya Sauce	-do-	500 gms	
68	Vinegar	-do-	01 lts	
69	Tasting Powder	-do-	Per kg	
70	Onion	Fresh	Per kg	
71	Potato	-do-	Per kg	
72	Tomato	-do-	Per kg	
73	Cauliflower	-do-	Per kg	
74	Cabbage	-do-	Per kg	
75	Turnip	-do-	Per kg	
76	Kadam Saag	-do-	Per kg	
77	Spanish(Palak)	-do-	Per kg	
78	Capsicum( Simla Mirch)	-do-	Per kg	
79	Brinjal	-do-	Per kg	
80	Raddish per	-do-	Per kg	
81	Carrot	-do-	Per kg	
82	Cucumber	-do-	Per kg	
83	Lady figure	-do-	Per kg	
84	Drum stick (nadroo)	-do-	Per kg	
85	Banana	-do-	Per kg	
86	Grapes	-do-	Per kg	
87	Pomegranate	-do-	Per kg	
88	Apple	-do-	Per kg	

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89	Lemon	-do-	Per kg	
90	Chicken Broiler	Dressed	Per kg	
91	Meat without Ujri	-	Per kg	
92	Curd per kg	Special	Per kg	
93	Cheese	Kashmiri	Per kg	
94	Cream Fresh	Amul	Per kg	
95	Milk	Fresh	Per kg	
96	Bread	-do-	800 gms	
97	Bread	-do-	400 gms	
98	Bakerkani (100 gms)	-do-	Per piece	
99	Hillpuf (100 gms)	-do-	Per piece	
100	Coconut Biscuit (100 gms)	-do-	Per piece	
101	Cookies Biscuit (100 gms)	-do-	Per piece	
102	Tire liver (100 gms)	-do-	Per piece	
103	Bund (100 gms)	-do-	Per piece	
104	Kulcha (100 gms)	-do-	Per piece	
105	Plain Cake per cake (500 gms)	-do-	Per piece	
106	Plum Cake per cake (500 gms)	-do-	Per piece	
107	Fruit Cake per cake (500 gms)	-do-	Per piece	
108	Kashmiri Roti (100 gms)	Special	Per piece	
109	Buffet sprit	Fuel	Per lts	
110	Ghee	Dalda	Per kg	
111	Biscuit	Digestive	Per piece	
112	Biscuit	Krackjack	Per piece	
113	Detergent powder	Fena	Per kg	
114	Ginger	Fresh	Per kg	
115	Daniya green	-do-	Per kg	
116	Fish	Bone less	Per kg	
117	Napkin paper	Special	Per packet	
118	Toothpick	-do-	Per packet	
119	Sugar cube	Rajdhani	Per packet	
120	Honey	dabar	Per 500 gms	
121	Khewa Masala	Kanwal	250 gms	
122	Fruit Cocktail	Golden crown	500 gms	
123	Biscuit	Better bite	Per piece	
124	Maida aata	P Mark	Per kg	
125	Apron water proof	Special	Per piece	
126	Apron cotton	-do-	Per piece	
127	Maggie	Tops	Per 100 gms	
128	liquid detergent	Vim	500 gms	
129	Polythene garbage big bag	Special	Per piece	
130	Lauki	Fresh	Per kg	
131	Chef cap	Special	Per piece	
132	Chef gloves	-do-	Per piece	
133	Candles	-do-	Per piece	
134	Agarbati	Denim	Per packet	
135	Gas lighter	-	Per piece	
136	Gas lighter	-	Per piece	
137	Match box	-	Per piece	
138	Samosa	Fresh /special	Per piece	
139	Muthi	-do-	Per piece	
140	Khujoor	-do-	Per piece	
141	Milk made	Nestle	250 gms	
142	Garlic	Fresh	Per kg	
143	Silver file	Foodwrapp	Per kg	



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144	Rat Catcher	-	Per piece	
145	Nylon Brush	-	Per piece	
146	Steel Brush	-	Per piece	
147	Cham Cham Brush	-	Per piece	
148	Tea Namkeen	Kandagori	Per kg	
149	Green Tea	Himlayan	Per kg	
150	Coconut Powder	-	Per kg	
151	Coconut Saboot	Special	Per kg	
152	Char Magz	-do-	Per kg	
153	Moong Phali (Pea Nuts)	-do-	Per kg	
154	Chilly Garlic Potato Bits	Macain	500 gms	
155	Samosa	-do-	500 gms	

**Thanking you,**  
Yours faithfully

Name and Signature of authorized  
signatory Date:-

(Seal of the firm)



