



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: 15.11.2021

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 25th November, 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 | : | 25 th of November, 2021 11.00 am (Thursday) |
| ii. Date & time for opening of tender | : | 25 th of November, 2021 2.00 pm (Thursday) |
| 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.



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- 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 & WITHDRAWL 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.



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: 15. 11 .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 | | Ref. Page No. | RELEVANT DETAILS | REMARKS |
|-------|---|------------------|---------------|---------------|---|---------|
| | | (Tick YES/NO) | (Tick 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 | | | |

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



| | | | | | | |
|----|--|-----|----|--|--|--|
| 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 IISM, Gulmarg on the letterhead of the firm | YES | NO | | | |
| 09 | 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: 15. 11 .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 | Qnty. / 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 | |

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



| | | | | |
|----|-------------------------|-------------------|--------------|--|
| 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 | |
| 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 | |
| 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 | |
| 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 | Samoosa | -do- | 500 gms | |

Thanking you,

Yours faithfully

Name and Signature of authorized
signatory Date:-

(Seal of the firm)



