



TENDER FORM

TENDER FORM FOR THE SUPPLY OF: _____

Sealed tenders are invited for the Supply of items _____ at **The Leela Gandhinagar (TLGN) & Mahatma Mandir Exhibition and Convention Centre (MMCEC)**. Please be informed that the attached Annexure to the tender form are valid till 12 months from 1st January 2024 to 31st December 2024 on terms and conditions mentioned below.

The contract of supply of material will be initially for 1 year for the said period and same can be extended the further one more year on the same terms and condition same rate with mutually concern.

TENDER SUBMISSION FORMAT:

Tenders should be submitted intact in the prescribed tender forms in sealed covers in two cover bid system. The main covers should be subscribed with the name of **Request for Proposal (RFP)** for so as to reach it to the office of Purchase Manager, Mahatma Mandir Exhibition and Convention Centre.

- i. 1st cover **Sealed Envelope/Tender bid** Subscribed with name of Technical bid should comprise the following documents:
 - (a) **Technical bid** comprising of Tender Fee **Rs.1000/- (In DD only)** and DD of in favor of **Gandhinagar Railway & Urban Development Corporation Ltd.** and following technical documents.
 - (b) Attached copy of PAN, TIN, GST Certificate, Copy of Cancelled Cheque, MSME, FSSAI Certificate, Shops & Establishment certificate & other relevant certificates if any along with tender documents. Vendors from unorganized sector need to submit at least copy of PAN card, Copy of Cancelled Cheque and MSME declaration.
- i. **2nd cover Superscribed with name of financial bid** comprising filled Annexure with Financial Bid duly sealed and signed.
1. GARUD/Mahatma Mandir Exhibition and Convention Centre reserves the right to refuse to issue the tender documents to any person or firm without assigning any reasons for it.
2. Tenders will be considered firm for acceptance for a period of twelve months from the 1st day of January 2024 to 31st December 2024. Tenderers are not free to withdraw or modify the tenders during this firm period. The tenderer must sign all pages of tender form.
3. The accepted tender form of the tender notification, terms & conditions of this contract, specifications and general conditions shall form part of the agreement.

4. The tender should be free from errors and corrections, if any should be made neatly and attested by the tenderer. The number of corrections in each page of tender schedule should be noted in words at the bottom of each page.
5. The quoted rates should be Exclusive of GST but Inclusive of insurance/packing/ forwarding/freight charges/monogram printing charges and all other incidental charges if any. The quoted rates should be given both in figures and words. Alternative proposals/rates are liable to be rejected.
6. The material shall be of the best quality and of the exact kind, quality and description demanded and if any stage these are found unsuitable/sub-standard shall be liable to be rejected by the Authority, the decision shall be final and binding on the supplier. In case of any of the said material being rejected or being supplied as aforesaid, the Authority shall be at liberty to purchase the same at the cost and expenses of the supplier and the supplier shall on demand, pay to the Authority all such extra costs incurred on account of such purchases shall be deducted from the running bills. In case of repeated defaults, the Authority reserves the right to terminate/cancel the deal/contract and the supplier shall have no right to any compensation or damages in this regard.
7. Any additional or extra item of Supply/Service/Installation made by the contractor without the written authority of the Managing Director or Officer authorized by him will not be paid for.
8. The financial bid will of the technically qualified bidders along-with approved sample will be open/ask at later stage by the management of GARUD/The Leela Gandhinagar.
9. Rates should be quoted strictly according to the unit of the measurement specified against each item. Tenderers have to Supply/Service/Installation the items to the respective units according to the requirements.
10. Any further information regarding this tender, can be obtained from the Purchase Office of The Leela Gandhinagar, Airspace above Gandhinagar Railway Station, Sector-14, Gandhinagar – 382014 during working hours on any day prior to the last date fixed for receipt of the tenders.

The Leela Gandhinagar / GARUD will have full authority to award the Order for the tendered items on part or full and the number of units to which the Supply/Services/Installation is to effected

NOTE:

- Tender bids to be submitted through Speed Post/RPAD, Courier or Hand delivered at The Leela Hotel Sector 14, Airspace above Gandhinagar Railway Station, Gandhinagar - 382014 security desk latest by or before **20/01/2024 at 1700 Hrs.** The envelope/cover should be subscribed with the name of RFP for _____ of Tender. Both the Technical & Financial Bid need to keep inside the cover/envelope.

GENERAL TERMS AND CONDITIONS:

1. The tenderer must quote through approved tender form only maintaining the same format at sequence given in item list. These item lists are consolidation of all items required at Mahatma Mandir Exhibition and Convention Centre.
2. Tender materials should be delivered within stipulated time as mentioned in final Order.
3. Your sealed tender should be addressed to **The Leela Gandhinagar, Sector 14, Airspace above Gandhinagar Railway Station, Gandhinagar – 382014**, duly super scribed with the category of the items and should reach at the above-mentioned address latest by **20/01/2024 at 1700 Hrs.** Late and incomplete tender will not be accepted.
4. Tenders should specifically state GST and other levies, if applicable as extra failing which, the prices quoted will be deemed to be exclusive of such levies. If particular vendor is not registered under the GST act the prices quoted by him is treated as net and inclusive of all taxes and statutory levies and any future claim made by him for reimbursement of these levies on account of retrospective registration under the GST act will in no circumstances be entertained by the hotel and liability for payment of these levies will be wholly and of exclusively that of the tenderer.
5. Please quote only for the materials/services as per specification laid down in the attached annexure
6. Delivery of goods will be accepted at The Leela Gandhinagar / Mahatma Mandir Exhibition and Convention Centre as per specifications & order quantities. The company reserves the right to reject any item delivered if they do not match the specifications and are not delivered at the schedules time.
7. The specification of goods mentioned in the tender should not be changed at the later stage without prior discussion and approval from the Purchase Manager of the hotel.
8. You will Supply/Services/Installation the material at TLGN / MMCEC premises without any delivery/transportation charges.
9. Descriptions of goods required are attached with their respective packing and unit of measurement to quote in desired fashion.
10. The Supply/Service/Installation shall be made as per the order. Samples should be produced and got approved before executing the Order.
11. Quantity mentioned in tender Annexure is approximate. The quantity may increase/decrease as per actual requirement.
12. The management reserves the rights to accepts or reject the tender in part or full without assigning any reason thereof.
13. GARUD/The Leela has the right to let other suppliers in connection with this Order at any time, if found necessary. In case the tenderer refuses to accept the award or refuses to comply with any of the terms and conditions for the award of Order, the EMD shall be forfeited
14. In case of dispute or differences between the two parties arise during the deal of Tender, the same shall be referred to Civil Courts of Gandhinagar/ Ahmedabad and the jurisdiction of such matter will be at Gandhinagar/ Ahmedabad Courts only.
15. If the tenderer fails to Supply/Services/Installation any of the items as per quotations, the security deposit/Balance payment will be forfeited in addition to other legal remedies available including termination of the Order.
16. In case any losses/damages in transit of goods, TLGN/GARUD shall not be responsible.
17. The successful tenderer will deliver the items to the Hotel on demand of requirement.
18. You will submit attached vendor empanelment form, ABC Form, PAN, TIN, GST Certificate, Cancelled Cheque, MSME, FSSAI Certificate & other along with tender documents.
19. Price bid is annexed at "A" and detailed specification is annexed at "B".

TERMS AND CONDITIONS:-

1. Price

Except as otherwise agreed in writing the stated prices are inclusive of raw material, manufacturing cost, lead & lift, packaging, forwarding & Freight etc. excluding GST which should be quoted separately. The price is not variable for all this orders. Any amendment expressly referring to this order shall invalidate the said Purchase order.

2. Insurance

The liability of insurance till delivery at TLGN / GARUD will be of the vendor unless agreed in writing.

3. Quality

All vendors must confirm to drawing, specifications and samples. The company shall be free to reject goods unless the quality is approved by the competent officer, whose decision shall be final and binding on the vendor.

4. Confidentiality

The vendor shall not use any blueprint, drawings, designs, manufacturing data of specifications received for the manufacture or Supply/Services/Installation of the material for Mahatma Mandir Exhibition and Convention Centre in any manner whatsoever, or by anyone on the vendor's behalf for the purpose of sale.

5. Delivery

- a. The goods supplied should strictly confirm to the specifications / brands indicated on the order and/ or advance samples approved. Acceptance is subject to inspection and approval at the place of delivery/ or destination. Goods not found according to specifications etc. will be rejected at the vendors cost and expenses. The vendor must remove the rejected delivery and it should be made free at the premises.
- b. Delivery should be completed within the period specified on the order unless otherwise extended or relaxed by a competent authority. Should suppliers fail to execute order or any part thereof as stipulated, the company shall be free, without giving any notice to suppliers to purchase the undelivered goods from the market at the prevailing prices and the vendor shall be obliged to reimburse the company in respect of any loss or damage arising from their failure to deliver the goods.
- c. The P.O. number must appear on all the packages Invoice & Challans.

6. Packing & Labelling

The goods shall be securely and suitably packed as per FSSAI ACT packaging and labelling ACT and safely delivered at Leela Gandhinagar or the place decided by the authority on this order in Gandhinagar. Any non-compliance will be compensated by the Supplier. Any breakage, damage or pilferage in transit arising from faulty packing shall be borne by Suppliers.

7. Quantity

Goods will be paid for on the basis of net quantity received not exceeding the ordered quantity at work, as found irrespective of the quantity in the supplier's invoice.

8. Payment

- a. Payment will be made within **60 to 90 days** from receipt of bill or as may be otherwise specified in this order for the material supplied by the vendor and received and accepted by Authority. The vendors should submit their bill to the accounts office within 7 days from the date of receipt of goods.

9. Samples

- a. Before proceeding to execute this order, suppliers shall obtain the approval of samples of such goods as have to be obtained or manufactured to suit the requirements.
- b. If any samples are furnished to suppliers by the Authority, the same should be returned in good condition.

10. Rejected Goods

Rejected goods lying with the Authority will be at supplier's risk and should be removed by them at their own cost immediately on receipt of advice from the Authority to this effect. The Authority shall be entitled to recover from the suppliers this full amount of freight and other charges, if any incurred in respect of rejected goods.

11. Disputes

Any disputes arising out of this order will fall under the jurisdiction of Ahmedabad/Gandhinagar court.

12. Warranty/Guarantee

The supplier/vendor/manufacturer/aggregators must submit warranty/Guarantee certificate issued by the original manufacturer to GARUD/TLGN in original. Warranty/Guarantee in writing, either separately or on the Bill/Challans should accompany each Supply/Services/Installation made by the Seller as per prevailing Regulations of the Food & Adulteration Act (if applicable).

13. GST Registration number

GST Registration number must be shown on the invoice.

Purchase Department
Mob: - 9714930700
7229048652
Email: - nilesh.patni@theleela.com
pur.tlgn@theleela.com
Place: - Gandhinagar

TENDER ANNEXURE-2024

PART-A :-IMP GROCERY

Sr.No.	Descriptions	Unit	Annual Consumption (Approx.)	Annual Rate	GST @ %	Remark
1	ALMOND FLACKS IMPORTED SKIN	KG	10			
2	ALMOND POWDER BLANCHED X	KG	128.4			
3	ALMOND SLIVERED BLANCHED	KG	1			
4	ANCHOVIES FILLET TIN X 50GM	TIN	15			
5	APRICOAT DRY X 200 GM PKT	PKT	150			
6	APRICOT JAM 370 GRM	BTL	94			
7	APRICOT- PRESERVE(370G)	NOS	6			
8	AROMAT SEASONING POWDER	KG	285			
9	ARTICHOKE HEART	TIN	72			
10	BAKED BEANS HEINZ TIN X 415 GM	TIN	936			
11	BAKING POWDER TIN X 415 GM	PKT	146			
12	BALSAMIC VINEGAR BTL X 500 ML	BTL	38			
13	BAMBOO SHOOT SLICE TIN X 540 G	TIN	180			
14	BLACK BEANS PKG X 500	KG	5			
15	BLACKBERRY - PRESERVE(370G)	NOS	25			
16	BREAD CRUMP PKT X 1KG	PKT	434			
17	CAJUN SPICE PKT X 500 GM	PKT	39			
18	CAPERS FRENCH BTLX 100 GM	BTL	24			
19	CHEESE CRACKER BISCUIT PKT X	PKT	20			
20	CHEESE CRAKER 192 GM PKT	PKT	32			
21	CHERRY- PRESERVE(370G)	NOS	23			
22	CHIA SEED	KG	0.5			
23	CHICKEN SEASONING KNOR IMP PKT	PKT	113			
24	CHILLI PASTE TIN X 2.7 KG	TIN	24			
25	CHILLY FLAKES PKT X 01	KG	15			
26	CHILLY FLAKES CANNEN PKT X 1	PKT	25			
27	COCKTAIL FRUIT X 840 GM TIN	TIN	96			
28	COCKTAIL ONION	BTL	348			
29	COCONUT MILK CHAKHO TIN X 400	TIN	442			
30	COCONUT MILK POWDER PKG X 1 KG	PKT	109			
31	CORN FLOUR X 2 KG PKT	PKT	432			
32	COUSCOUS PKT X 500 GM	PKT	96			
33	CRANBERRY DRY	KG	15			
34	CUSTARD POWDER 2 KG WEIKFILD	PKT	6			
35	DARK SOYA SAUCE LEE KUM KEE BT	BTL	204			
36	DAVIDOFF COFFEE	NOS	20			
37	EGG NOODLE DRY PKT	PKT	1948			

38	FIVE SPICE POWDER PKT X 65GM	PKT	15		
39	FOREST BERRIES- PRESERVE(370G)	NOS	17		
40	FRENCH STYLE T55 FLOUR	KG	40		
41	FRENCH STYLE T65 FLOUR	KG	40		
42	GELATINE LEAVES PKG X 1 KG	PKT	6		
43	GHERKIN - BTL X 650 GMS	BTL	288		
44	GUACAMOLE DIP X 1050 GM BTL	BTL	4		
45	GUCHHI MASHROOM	KG	1		
46	HAZELNUT WHOLE	KG	2		
47	JALAPENO SLICE BTL X 670 GM	BTL	633		
48	JAM SUGAR FREE X 315 GM	NOS	1		
49	KALAMATA OLIVE PITTED 360 GM	BTL	24		
50	KASUNDI MUSTARD	BTL	156		
51	MADRAS CURRY POWDER TIN X 500	TIN	24		
52	MANGO PULP 840 GM TIN	TIN	24		
53	MANGO PULP ALPHANSO 800 GM TIN	TIN	336		
54	MANGO PULP ALPHONSO BRAND RASS	TIN	247		
55	MAPLE SYRUP AMERICAN GARDEN BT	BTL	60		
56	MARASCHINO CHERRIES	BTL	70		
57	MONIN BLUEBERRY PUREE	BTL	12		
58	MONIN GREEN APPLE PUREE BTL X	BTL	8		
59	MONIN GRENADINE BTL X 1 LTR	BTL	18		
60	MONIN LITCHI PUREE	BTL	16		
61	MONIN MANGO PUREE BTL X 1 LTR	BTL	38		
62	MONIN MOJITO MINT BTL X 1 LTR	BTL	48		
63	MONIN ORANGE SYRUP BTL X 700ML	BTL	6		
64	MONIN PASSION FRUIT PUREE	BTL	26		
65	MONIN PEACH PUREE BTL X 01 LTR	LTR	12		
66	MONIN PEACH PUREE BTL X 1LTR	BTL	11		
67	MONIN PUREE YUZU BTL X 01 LTR	LTR	6		
68	MONIN RASPBERRY PUREE BTL X 01	BTL	27		
69	MUSHROOM BLACK FUNGUS	KG	2		
70	MUSHROOM PORCINI X 500 GM	PKT	2		
71	MUSTARD DIJON BTL X 370 GM	BTL	240		
72	NOODLES GLASS PKT X 450 GM	PKT	51		
73	NOORI SHEET YAKISHUSHI X 50 SH	PKT	5		
74	NUTELA BTL X 750 GM	BTL	36		
75	OIL SESAME BTL X 500 ML	BTL	96		
76	OLIVE BLACK PITTED X 450 GM	BTL	828		
77	OLIVE GREEN PITTED X 450 GM	BTL	492		
78	OLIVE OIL 500 ML BTL	BTL	239		
79	OLIVE OIL EXTAR VIRGINE OLITAL	BTL	110		
80	OREGANO DRY PKT X 1	PKT	30		
81	PALM HEART TIN X 800 GM	TIN	48		
82	PAPRIKA POWDER NATURE SMITH	PKT	21		
83	PASTA FARFALLE AGNESI X 500 GM	PKT	72		
84	PASTA FUSILLI AGNESI X 500 GM	PKT	72		

85	PASTA FUSILLI WHOL WHEAT 500	PKT	48			
86	PASTA LASAGNE AGNESI	PKT	156			
87	PASTA MACCRONI PKT X 500 GM	PKT	72			
88	PASTA MACRONI AGNESI X PKT 500	PKT	840			
89	PASTA PENNE AGNESI PKT X 500 G	PKT	600			
90	PASTA PENNE GLUTEN FREE X 200	PKT	25			
91	PASTA PENNE WHOLE WHEAT	PKT	48			
92	PASTA SPEAGHTI WHOL WHEAT X	PKT	48			
93	PEANUT BUTTER BTL X 340 GM	BTL	156			
94	PICKLE GINGER	PKT	3			
95	PINE NUTS IMPORTED	KG	1			
96	PINEAPPLE SLICE 840 GM	TIN	120			
97	POLENTA 1 KG PKT	KG	78			
98	POMERRY MUSTARD BTL X 500 GM	BTL	6			
99	POTATO STARCH PKT X 500 GM	PKT	72			
100	PRAWN CRACKERS	PKT	5			
101	PRUNES PITTED PKT X 200 GM	PKT	96			
102	QUINOA WHITE X 500 GM	KG	2.5			
103	RADDISH PICKLE SUSHI	KG	10			
104	RASPBERRY JAM	NOS	22			
105	RED LOTUS FLOUR 1 KG	PKT	15			
106	RICE ARBORIO PKT X 01 KG	KG	103			
107	RICE PAPER PKT X 400 GM	PKT	10			
108	RICE STICK HOW HOW X 500 GM	PKT	40			
109	SAMBAL OLEAK WHO HUP X 320 GM	BTL	24			
110	SARSON KA SAAG TIN X 450 GM	TIN	92			
111	SAUCE BARBEQ ABBIES BTL X 510	BTL	166			
112	SAUCE CHILLI BEAN LEE KUM TIN	TIN	3			
113	SAUCE HP	BTL	6			
114	SAUCE L&P WORCHESTERSHIRE 290M	BTL	7			
115	SAUCE OYSTER PANDA TIN 2.2 KG	TIN	62			
116	SAUCE SIRAZA BTL X 570 GM	BTL	529			
117	SAUCE SOYA KIKOMAN X 1 LTR BTL	BTL	24			
118	SAUCE TABASCO BTL X 59 ML	BTL	12			
119	SHITAKE MUSHROOM 1 KG.	PKT	1			
120	SOBA NOODLES	PKT	171			
121	SOYA CHAAP URBAN PLATTER X 800	TIN	444			
122	SOYA SAUCE LIGHT LEE KUM KEE B	BTL	408			
123	SPRING ROLL SHEET (TYJ)	PKT	60			
124	STRAWBERRY- PRESERVE(370G)	NOS	21			
125	SUMAC POWDER	KG	7			
126	SUNDRIED TOMATO BTL X 200GM	BTL	376			
127	SUSHI NOORI 10 SHEETX10 NOS	PKT	28			
128	SUSHI RICE JAPANESE	KG	90.72			
129	SUSHI VINEGAR 1.8 LTR	BTL	16			
130	SWEET CHILI SAUCE BTL X 980 GM	BTL	276			
131	SWEET SOYA SAUCE	BTL	5			

132	TACO SHELL PK	PKT	24			
133	TEMPURA FLOUR JAPANESE	PKT	20			
134	TERIYAKI SAUCE 1 LTR	BTL	10			
135	THAI CURRY PASTE GREEN JAR X 1	JAR	124			
136	THAI CURRY PASTE RED JAR X 1 K	JAR	58			
137	THAI CURRY PASTE YELLOW TIN X	TIN	28			
138	THAI JASMINE RICE IMPORTED PKG	KG	50			
139	THAI MASAMAN CURRY PASTE	KG	11			
140	THAI MASSAMAN CURRY PASTE PKG	TIN	12			
141	THAI TOM YUM PASTE TIN X 1KG	TIN	74			
142	TOFU PKT X 349 GM	PKT	336			
143	TOGARASHI PKT X 300 GM	PKT	4			
144	TOMATO PELATI CANEEN 2.5 KG	TIN	1			
145	TOMATO PELATI ITALIAN GARDEN	TIN	1			
146	TOMATO PELATI MUTTI 2.5 TIN	TIN	1			
147	TOMATO PUREE TIN X 825 GM	TIN	2160			
148	TRUFFLE OIL WHITE URBANI	BTL	12			
149	UDON NOODLES	PKT	24			
150	VINEGAR APPLE CIDER AMERICAN G	BTL	22			
151	VINEGAR CHINESE SHAO SHING BTL	BTL	84			
152	VINEGAR SYNTHETIC BTL X650 ML	BTL	2016			
153	WAKAME	PKT	4			
154	WASABI PASTE CANEEN X 01 KG	PKT	26			
155	WASABI POWDER	KG	5			
156	WATER CHESTNUT TIN X 367 GM	TIN	168			
157	WHEAT STARCH 1 KG	PKT	27			
158	WHITE FUNGUS MUSHROOM X 500 GM	KG	2			
159	WILD BLUEBERRY- PRESERVE(370G)	NOS	6			
160	WINE LEAVES AMERICAN GARDEN X	BTL	11			
161	XO SAUCE BTL X 220 GM	BTL	4			
162	ZATAR POWDER	KG	8			

TERMS & CONDITIONS:-

1. We are assuring that; we will not increase/ revise contracted item's rates during the contracted period i.e. up to 31st December 2024.
2. If we fail to supply contracted items on contracted rates with in required time frame, The Leela /GARUD can buy from open market & debit difference amount to us with actual transportation cost if any.
3. All above items should be supplied all 365 days against order, If any seasonal availability please mentioned in remarks Colum.
4. Ordered items should be supplied in original cartoons stating brand name, Product name & origin and cartoons will not be returned for security reason.
5. Fixed prices should not be exceeded form MRP & Scheme products should be come if mentioned on product packing.
6. Payment terms: within 60-90 days
7. Delivery schedule:-Order shall be placed by individual hotel 1700 TO 1900 the same by next day between 0900 to 1200 hours
8. Taxes:-Extra if applicable

