



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 :Grocery						
Sr.No.	Descriptions	Unit	(Approx.) Annual Consumption	Annual Rate	GST@%	Remark
1	AJWAIN WHOLE	KG	18			
2	AMCHOOR POWDER	KG	37			
3	APRICOAT DRY X 200 GM PKT	PKT	624			
4	BAJRA ATTA	KG	30			
5	BAJRA WHOLE	KG	23			
6	BAY LEAF PKT X 100 GM	KG	11			
7	BROKEN WHEAT DALIYA	KG	119			
8	CARDAMOM BLACK PKT X 250 GM	KG	29			
9	CARDAMOM GREEN PKG X 500 GM	KG	85			
10	CASHEWNUT WHOLE PKG X 500 GM	KG	15			
11	CHANA BLACK PKT X 1 KG	KG	636			
12	CHANA ROASTED	KG	395			
13	CHANA WHITE KABULI PKG X 1 KGS	KG	1679			
14	CHILLI RED WHOLE PKG X 500 GM	KG	80			
15	CHIRONJI	KG	1			
16	CINNAMON STICK - 250GMS	KG	36			
17	CITRIC ACID	KG	14			
18	CLOVES WHOLE 500 GM PKT	KG	30			
19	COCONUT POWDER PKG X 1 KG	KG	135			
20	CORIANDER WHOLE PKG X 500GM	KG	57			
21	CRANBERRY DRY	KG	5			
22	CUMIN SEED JEERA PKG X 1 KG	KG	270			
23	DAL CHANA PKG X 1 KG	KG	1258			
24	DAL LOBIA CHAWLA PKG X 1 KG	KG	457			
25	DAL MASOOR PKG X 1 KG	KG	598			
26	DAL MOONG WHOLE GREEN PKG X 1	KG	555			
27	DAL MOONG CHHILKA PKG X 1 KG	KG	427			
28	DAL MOONG WASH YELLOW	KG	1785			
29	DAL TOOR PKG X 1 KGS	KG	2386			
30	DAL URAD CHHILKA PKG X 1 KGS	KG	470			
31	DAL URAD WASHED PKG X 1 KG	KG	886			
32	DAL URAD WHOLE BLACK X 1 KG	KG	1218			
33	DAL WHITE URAD WHOLE PKG OF 1	KG	425			
34	DATES SEEDLESS PKG X 500 GMS	KG	90			
35	DRIED CHERRY	KG	13			

Sr.No.	Descriptions	Unit	(Approx.) Annual Consumption	Annual Rate	GST@%	Remark
36	FENNEL SAUNF PKG X 1 KG	KG	82			
37	GINGER POWDER PKG X 500 GM	KG	22			
38	JAGGERY (GUD)	KG	175			
39	JOWER WHOLE	KG	30			
40	MACE (JAVITRI)	KG	10			
41	MAGAZ MELON SEEDS*1 KG	KG	50			
42	MAKHANA	KG	38			
43	MOONG VADI	KG	14			
44	MUSTARD WHOLE (RAAI)	KG	85			
45	NUT MEG WHOLE PKT X 250 GM	KG	3			
46	PAPAD LIJJAT SMALL	KG	365			
47	PEANUT RAW	KG	240			
48	PEANUT SALTED VACCUM PACK	KG	600			
49	PEPPER BLACK WHOLE IMP PKT	PKT	10			
50	PEPPER BLACK WHOLE PKT X 500 G	KG	83			
51	PEPPER WHITE POWDER PKT X 500	PKT	58			
52	PUMPKIN SEED	KG	11			
53	RAJMA CHITRA PKG X 1 KG	KG	310			
54	RESHAM PATTI CHILLI	KG	30			
55	RICE FLOUR PKG X 01 KG	KG	55			
56	ROOH AFZA BTL X 750 ML	BTL	24			
57	ROSE PETAL X 250 GM PACK	KG	1			
58	SABUDANA PKG X 1 KGS	KG	189			
59	SALT BLACK	KG	105			
60	SAMBHAR MASALA MTR 200 GM	NOS	260			
61	SENDHA SALT PKG X 01 KG	KG	10			
62	SESAME SEEDS BLACK	KG	10			
63	SHAHI JEERA PKG X 1 KG	KG	5			
64	SOYA GRANULES (CHURA)	KG	29			
65	SOYABEAN VADI NUTRELLA *1 KG	KG	105			
66	STAR ANISE	KG	11			
67	SUNFLOWER SEEDS X 01 KG	KG	7			
68	TAMARIND IMLI	KG	335			
69	TUTTY FRUITY	KG	10			
70	VANASPATI GHEE PKG X 1 LTR	KG	190			
71	VERMICILLI	PKT	40			
72	VERMICILLI MTR PKT X 850 GM	PKT	520			
73	VERMICILLY THIN-Sevaya	PKT	100			
74	WHITE MUTTER	KG	210			
75	MUSTARD WHOLE (RAAI)	KG	33			
76	RAGI AATA	KG	10			

Sr.No.	Descriptions	Unit	(Approx.) Annual Consumption	Annual Rate	GST@%	Remark
77	RICE FLOUR PKG X 01 KG	KG	10			
78	AATA BAJRA	KG	5			
79	AATA KUTTU	KG	5			
80	ATTA MAKKAI	KG	5			
81	IDLI RICE LOCAL 1 X 30 KG	BAG	1			
82	SESAME SEED WHITE	KG	36			
83	SESAME SEED BLACK	KG	4			
84	SUNFLOWER SEEDS X 01 KG	KG	17			
85	AATA RAGI	KG	5			
86	WHITE VALL BIG	KG	110			
87	JOWER WHOLE	KG	10			

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.

