

**Garhwal Mandal Vikas Nigam Ltd.  
74/1 Rajpur Road, DehraDun**



**Tender Ref. E-PRO-TSM-STORE-Ration (2023-24)**

## TENDER DOCUMENT

<u>Cost of tender form</u>	
RS.	(1000.00)
Inclusive of GST 18%	
Total RS.	1180.00

Tenders are invited from reputed Ration Venders for various GMVN. Rest Houses of Sri Kedarnath yatra routs for the Financial Year 2023-24.

### **A. TENDERING PROCEDURE**

1. Two bid system of E-Tendering will be followed. (Technical Bid and Financial Bid.

- i. **Technical Bid**

The first part shall comprise the offer letter in the prescribed Format (**Annexure 1**), the Earnest Money Deposit (EMD) and the pre-qualification and Technical criteria compliance statement with details.

- ii. **Financial Bid**

The second part shall be the Financial bid specifying the price offer in the prescribed Format.(BOQ) Excel spread sheet as per (**Annexure 2**) (**Please note that this is an E tendering System and the comparative chart is automated by the system. So please do not leave any necessary column blank, else the system will reject the Financial Bid. Do not forget to write the name of the applying firm at the specified place required for the same, otherwise there are chances that the system may reject the Financial-bid.**)

GMVN will open the pre-qualification and technical proposals and evaluate them as per criterion mentioned in this document. The ' Financial Proposal' covers shall not be opened until the evaluation of the pre-qualification and technical evaluation is complete.

After evaluation of pre-qualification and technical proposals, the commercial proposals of only those bidders, who qualify in pre-qualification and technical evaluation, will be opened.

2. The parties willing to participate in the Bidding will have to apply through the Electronic Tendering Procedure (E-Tendering) as per the guidelines issued by Uttarakhand State Government for Procurement or as per Uttarakhand Procurement Rule 2017.
  3. The Tender Document can also be downloaded from the web site. "**www.gmvnonline.com**" & "uktenders.gov.in"
  4. No Tender will be accepted other than E.-Tendering Procedure mentioned above.
  5. For more information Helpline can be contacted as mentioned below.

- Uttarakhand e-Procurement Help Line No. - **0120-4001002,0120-4001005**, 24x7
- email Support - support-eproc[at]nic[dot]in ("support-epro@nic.in")

### **A- SELECTION PROCEDURE**

1. The firm qualifying in the technical bid will be approved for second phase.
2. In the second phase, the Financial bid (BOQ) will be opened for the parties qualifying in the technical bid.
3. The bidder who will give minimum rates (L1), in maximum items will be called for negotiation and will be finally selected after negotiation.

### **B- CRITICAL DATES**

SL	Particulars	Date	Time
1.	Tender Publishing Date	23.02.2023	
2.	Start date of downloading the tender from	23.02.2023	3.00 pm
3.	Start date of bid uploading	23.02.2023	3.00 pm
4.	Pre bid meeting	28.02.2023	11.00 Am
5.	Last date to submit online bid	13.03.2023	3.00 pm

### **C- Date of opening the Tender**

**13.03.2023 3.30Pm**

### **D- SPECIAL MENTIONS**

#### **Address for submission of all physical documents.**

To,

The General Manager (Tourism)  
Garhwal Mandal Vikas Nigam Ltd.  
74/1 Rajpur Road, Dehra Dun  
Uttarakhand.

### **E- VALIDITY OF BID & RATES:**

The validity of Bids shall be minimum of one year starting from the date of submission of tender.

### **F- TENDER FEE, EMD (EARNEST MONEY), SECURITY**

- a. **Tender Fee** (Cost of Tender form RS. 1000.00+ GST 18% =1180.00)
- b. Tender fee will only be accepted in the Form of Cash/Banker's Cheque/Demand Draft, drawn in favor of MD, GMVN Ltd. payable at Dehradun.
- c. The Tender fee should be submitted at the Head Office of GMVN Ltd. to the concerned officer as mentioned in this document.
- d. Scanned copy of the Tender fee receipt should be uploaded along with the Technical bid on the website [www.uktenders.gov.in](http://www.uktenders.gov.in).

## 1. **Earnest money Deposit (EMD)/ Bid Security**

Earnest money is (Refundable/Adjustable) has to be submitted physically in the Head office of GMVN Ltd. before the opening of tenders Scanned copy of EMD to be uploaded along with the technical bid.

SL	PARTICULARS	EMD (Rs.)
1	<b><u>Ration</u></b>	1,20,000.00

- a. Earnest money amount is estimated @ 3% of total which shall be Rs 1,20,000.00 (Rupees One lac twenty thousand only)
- b. The EMD can be submitted in the Form of
  - i. FDR
  - ii. Demand Draft
  - iii. BG (Bank Guarantee)
  - iv. Banker's cheque.
- c. Above EMD documents should be made in **Favours** of Managing Director, GMVN Ltd. Payable at Dehra Dun.
- d. EMD will only be accepted in the above mentioned form.
- e. The EMD fee should be submitted at Head Office of GMVN Ltd. to the concerned officer as mentioned in this document. Scanned copy of the EMD fee should be uploaded along with the Technical bid on the website "[www.uktenders.gov.in](http://www.uktenders.gov.in)"
- f. Earnest money will be forfeited if: -
  - i. The Successful Bidder fails to deposit the required Performance security as prescribed.
  - ii. Tender is withdrawn **by the bidder** within the period of its validity period as mentioned in this document.
  - iii. The successful bidder refuses to provide the services after being selected in the tendering procedure.
- g. **Earnest money deposited by the unsuccessful Bidder will be returned without interest thereon within 30 days or when the Bidding process is cancelled by GMVN.**
- h. In case EMD is given in the Form of FDR the original documents will be released to bidders either personally or registered office as mentioned in the Bid document.
- i. Any Bid not accompanied by the Bid EMD shall be rejected by GMVN as non responsive.
- j. Performance security @10% of be deposited by approved tender/bidder

## **G- QUALIFICATION OF BIDDERS**

- a. Bidder must be in Ration Business for last three years. Proof of business activity to be supported by documentary evidence along with technical bid as mentioned in this document.
- b. Average turnover of the supplier in the past three years should not be less than Rs. 40.00 lakhs (Rupees forty Lakhs only) P.A. Proof of turnover to be submitted separately along with technical bid as mentioned in this document.
- c. The bidders should not have been black listed in the past three years by any State/Central Govt. department. The bidder must give an affidavit for the same.
- d. **The bidder must be registered with GST.** In order to avail input/output GST.
- e. It is mandatory for the supplier or the firm to be registered in Income Tax Department & must have a valid PAN.
- f. Tender Form should be duly signed and given along with certified copy of Income tax returns and final accounts for the Assessment years 2020-21, 2021-22 & 2022-23.

## **H- DOCUMENTS COMPRISING THE BIDDERS' PROPOSAL (Technical BID)**

(Scan copies to be uploaded on the website “uktenders.gov.in” and physical copies to be submitted to the concerned officer as mentioned in this document. before the expiry of last date of submitting the tender)

- a) Technical Bid Submission letter in prescribed Format **(Annexure-1)**
- b) Copy of proof of Cost of Tender document as mentioned in this document.
- c) Earnest Money Deposit as in prescribed Format as mentioned in this document.
- d) Authorization letter signed by the Bidder in favor of the duly Authorized Representative, certifying him as an authorized signatory for the purpose of this Tender.
- e) Eligibility and Evaluation Criteria documents to support the qualification of the Bidder as per specific schedules **(Schedule A-D)**
- f) Duly signed copy of Tender document with all amendments/ corrigendum/ addendum to be submitted physically as an undertaking that the bidder has read all the terms and conditions carefully and accepts them.

## **I- FINANCIAL BID – (BOQ)**

The Financial Bid is to be uploaded in the prescribed Format **Annexure 2** on Spreadsheet (Excel) **(Financial bid should not be submitted physically)**. The rates to be filled in the financial bid should include all taxes, levies, transportation, packing & forwarding charges only.

## **J- COST OF BIDDING**

The Bidders shall be responsible for all of the costs associated with the preparation of their Bids and their participation in the Bidding Process. GMVN will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bidding Process.

### **K- RIGHT TO ACCEPT OR REJECT ANY OR ALL**

- a) Notwithstanding anything contained in this document, GMVN reserves the right to accept or reject any Bid and to annul the Bidding Process and reject all Bids at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons therefore.
- b) GMVN reserves the right to reject any Bid and forfeit the Bid Security if:
  - I. At any time, a material misrepresentation is made or recovered, or
  - II. The Bidder does not provide, within the time specified by GMVN, the supplemental information sought by GMVN for evaluation of the Bid.
  - III. If the bidder denies work after being selected as L1.

### **L- PREPARATION AND SUBMISSION OF BIDS**

#### **1- Format and Signing of Bid**

The Bidder shall provide all the information sought under this document. GMVN will evaluate only those Bids that are received in the required Formats and complete in all respects. The Bid shall be signed by the authorized signatory of the Bidder who shall also initial each page. All the alterations, omissions, additions or any other amendments made to the Bid shall be initialed by the person(s) signing the Bid.

#### **2- Scanning, uploading of online bids and Sealing/ Marking of Bids to be deposited in physical Form**

- a. The Bidder shall upload the scanned copies of Technical Bid in (PDF Format) online in the Format specified in this document, along with all supporting enclosures scanned and uploaded on the Web site.
  - i. Bid Security (E.M.D.) in the Form of Banker's cheque/Demand Draft / FDR in favor of MD GMVN Ltd. payable at Dehra Dun.
  - ii. All the schedules as mentioned in this document.
  - iii. Tender fee if down loaded from the website.(in Form of Banker's cheque/Demand Draft)
  - iv. Photo Copy of fee receipt if tender document purchased from the office of GMVN Ltd.

If the envelopes are not sealed and marked as instructed above, GMVN assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted. Bids submitted by fax, telex, telegram or e-mail shall not be entertained and shall be rejected.

### **M- BID DUE DATE**

GMVN may, in its sole discretion, extend the Bid Due Date by issuing a corrigendum/ Addendum uniformly for all Bidders on the website/s where the tender document has been published. or through the departmental Website.

### **N- MODIFICATION/ SUBSTITUTION/ WITHDRAWAL OF BID**

The Bidder cannot modify the bid, in case the bidder wants to change the bid he can withdraw and submit it again, prior to Bid Due Date. No Bid shall be withdrawn by the Bidder on or after the Bid Due Date.

### **O- REJECTION OF BIDS**

- a. GMVN reserves the right to accept or reject all or any of the Bids without assigning any reason whatsoever. It is not obligatory for GMVN to accept any Bid or to give any reasons for their decision.
- b. GMVN reserves the right not to proceed with the Bidding Process at any time, without notice or liability, and to reject any Bid without assigning any reasons.

### **P - CORRESPONDENCE WITH THE BIDDER**

GMVN shall not entertain any correspondence with any Bidder in relation to acceptance or rejection of any Bid.

### **Q - EVALUATION OF BIDS**

#### **ii. Opening and Evaluation of Bids**

- a. GMVN shall open the Bids at scheduled time and date as mentioned in this document at the head office of GMVN Ltd. in the presence of the Bidders who choose to attend.
- b. GMVN will subsequently examine and evaluate the Bids in accordance with the provisions set out in this document.
- c. To facilitate evaluation of Bids, GMVN may, at its sole discretion, seek clarifications in writing from any Bidder regarding its Bid.

#### **iii. Selection of Bidder**

The successful bidder shall be selected as per Uttarakhand Procurement rules issued by the government of Uttarakhand.

- 1- The Rate of any item found lowest in the bid shall be selected.
- 2- More than one bidder can also be selected.
- 3- In case the rates are not found reasonable, in such case the Bidder with maximum L1 rates will be called for negotiation.
- 4- 10% (ten percent) increase in the previous year's rates will be considered reasonable. in case extension is provided to the bidders ***in*** future.

**iv. Contacts during bid evaluation**

Bids shall be deemed to be under consideration immediately after they are opened and until such time GMVN makes official intimation of award/ rejection to the Bidders. While the Bids are under consideration, Bidders and/ or their representatives or other interested parties are advised to refrain from contacting by any means, GMVN and or their employees/ representatives on matters related to the Bids under consideration.

**v. Price Reasonability**

GMVN reserves right to ask bidders justification of offered prices to judge price reasonability.

**R- PERFORMANCE GUARANTEE SECURITY**

Successful bidder will have to deposit security of 5% value of the tender amount. (The successful bidder can replace the EMD (deposited in the form of Demand Draft or Banker's Cheque/FDR during the bidding process) with Demand Draft/ BG/ Banker's Cheque/ in favor of Managing Director, GMVN Ltd., payable at Dehradun.) When the amount of performance guarantee crosses the amount of EMD then the successful bidder will have to deposit the amount of performance guarantee. EMD may be adjusted against performance guarantee.

- a. Performance security will be retained by GMVN Ltd. for a period of 60 Days beyond the date of completion of all contractual obligations of the suppliers/bidders including warranty obligations.
- b. Bid security will be refunded to the successful bidder on receipt of performance security.

**The Security Deposit and Performance Guarantee shall not carry any interest, hence no interest will be paid to the bidders.**

**Performance Security will be released within 60 days of successful completion of the agreement/ contract.**

**S - RESOLUTION OF DISPUTES/ ARBITRATION**

If any dispute arises in reference to any word, meaning, terms and conditions, or to the right and liabilities of the parties to the agreement or for any type of payment, or any dispute what so ever arising out of this agreement will be referred to the Sole Arbitrator, appointed by the Managing Director who shall not be below the rank of additional secretary to the State Government and whose Order/Award will be full and final and shall be binding upon both the parties. In such reference the Rules and Regulations framed as per the provisions contained in Arbitration and Conciliation Act, 1996, 2012 & 2013 will be effective and applicable and the place of Arbitration shall be at Dehradun.



## **T - PENALTIES**

- a. If the successful bidder fails to accept or unable to complete the supply within the time as agreed in the Tender, the EMD/Security amount is liable for forfeiture.
- b. If the firm fails/delay to supply of Ration within delivery clarify schedule given by consignee and corporation have to arrange the Ration in higher rate by other source **then the** difference of the cost will be recovered from the firms.
- c. **In case any complaint arises on Ration quality or bidder not providing the adequate service, reasonable amount will be deducted from the running bill as non refundable penalty.**

## **U - PAYMENTS**

- a. The T.D.S / GST (In case of Reverse Cycle Mechanism) etc as applicable amount will be deducted from the proposed bill of supplier as per the govt. norms and the respective certificate will be provided by the GMVN Ltd.
- b. GST registration is mandatory for the bidder. GMVN Ltd. will not pay the taxes in case of absence/default in registration of GST. The successful bidder will be liable for all the tax payment.
- c. Apart from above payments, if any other Govt. tax falls under rules/ agreement then in that case payment will be made by the responsible party according to the laws.
- d. Along with the bills the supplier will have to enclose the photocopy of work order & proof of supply.
- e. Valid deduction will be made from the supplier if having complaints and **the** payments will be done/ made after satisfying the official queries regarding the same.

## **V - TAXES AND LEVIES**

- a. Any downward revision in price on account of statutory levies will be passed on to GMVN Ltd. With immediate effect however statutory levies as legally applicable at the time of delivery shall be acceptable.

## **W - INTERPRETATION**

In case of any confusion regarding interpretation of any term and condition, the interpretation done by GMVN shall be final.

## **X - JURIDICTION**

The Bidding Process shall be governed by, and construed in accordance with, the laws of India and the Courts at Dehradun shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the Bidding Process.

## **Y - PLACE OF DELIVERY OF GOODS (F.O.R)**

All goods to be supplied should be F.O.R (the goods will be transported from the supplier to the client without any transportation charges) Central store GMVN Ltd. Sonprayag, Distt. Rudraprayag, no extra delivery charges shall be paid.

## **Z - MISCELLANEOUS**

- a. GMVN , in its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to;
  - i. Suspend and/ or cancel the Bidding Process and/ or amend and/ or supplement the Bidding Process or modify the dates or other terms and conditions relating thereto;
  - ii. Consult with any Bidder in order to receive clarification or further information;
  - iii. Retain any information and/ or evidence submitted to GMVN by, on behalf of, and/ or in relation to any Bidder; and/ or
  - iv. Independently verify, disqualify, reject and/ or accept any and all submissions or other information and/ or evidence submitted by or on behalf of any Bidder.
- b. It shall be deemed that by submitting the Bid, the Bidder agrees and releases GMVN, its employees, and advisers, irrevocably, unconditionally, fully and finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/ or performance of any obligations hereunder, pursuant hereto and/ or in connection herewith and waives any and all rights and/ or claims it may have in this respect, whether actual or contingent, whether present or future.
- c. The Tender has to be submitted in accordance with the Terms and Conditions.
- d. Bidders shall fill up the required information as per the prescribed tender Form. If any Bidder does not fill up the information properly, **the GMVN** has a right to reject such Tenders.
- e. GMVN reserves the right to add/modify any Terms and Conditions while entering into an agreement with the successful bidder.
- f. GMVN reserves right to verify facts shown by the bidder, by a team of Officers of GMVN, or as deem fit.
- g. GMVN shall also be entitled to make recoveries from the successful bidder's bills, Security Deposit, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misconception or misstatement.
- h. The Bidding Documents and all attached documents are and shall remain the property of GMVN and are transmitted to the Bidders solely for the purpose of preparation and the submission of a Bid in accordance herewith. Bidders are to treat all information as strictly confidential and shall not use it for any purpose other than for preparation and submission of their Bid. GMVN will not return any Bid or any information provided along therewith.

- i. Bidder must guarantee that the rates quoted are lowest for respective item and that there are no other lower rates (Excluding statutory levies) quoted to any other Govt. Departments. In case of such future knowledge, the difference shall be recovered from the bidder.
- j. The agreement between successful bidder and GMVN regarding supply, terms and conditions before the supply **will** be executed on a 100 Rupees stamp paper as required by the Law. Cost of stamp duty shall be borne by the successful bidder.
- k. The bidder has to give bid for all the items as mentioned in BOQ. In case the bidder fails to give the rates of any item, in this case, Rejection of bid will be done and bid will be offered to L-2 bidder.
- l. This agreement will be valid and effective from the date of agreement till 31.3.23. GMVN will be authorized to cancel the agreement without any prior information.
- m. The decision of Managing Director GMVN Ltd. will be acceptable to both the parties.
- n. The conditional tenders will not be entertained.
- o. The suppliers before tendering must ensure the availability of items mentioned in the bid failing to supply the items in specific time shall attract money forfeiture of security.
- p. The rate shall only be accepted for only those items/brands as specified in Bid. Any diversion charge/correction/alternate item shall not be acceptable.

### **AA- AGREEMENT FOR CONTRACT**

The successful bidders will have to make an agreement with the GMVN Ltd. on the terms mentioned in the tender bid document or as mutually agreed. In case the successful bidder refuses to sign the agreement, the EMD/Security will be forfeited. GM (Tourism) will be authorized representative for signing the agreement on behalf of GMVN Ltd.

### **AB- DELIVERY PERIOD**

Supply should be made within 7 days of confirmed order failing which the order can be cancelled and performance security will be forfeited.

# Schedules & Annexure

## SCHEDULE 'A' - TECHNICAL BID APPLICATION

To,

The General Manager (Tourism)  
Garhwal Mandal Vikas Nigam Ltd.,  
74/1 Rajpur Road, Dehradun.

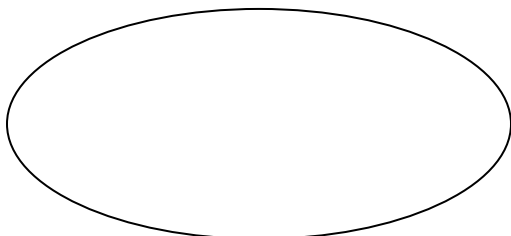
**Subject:** Tender for "Ration 2023-24"

Dear Sir,

Having examined the Tender Document as mentioned in the subject, I/we hereby submit all the necessary information and relevant documents for pre-qualifying us for **consideration** of financial bids for the supply of services as mentioned in the said tender document.

I/We authorize Mr.....as our authorized representative to apply and sign on behalf of our firm M/s.....

The signatures of the authorized person are attested below.



The necessary evidence admissible in law in respect of authority assigned to me/us on behalf of our firms for applying and for completion of the contract document is attached herewith.

I/We are also submitting our Financial Bids for the items/ works indicated in the BOQ/ Tender Document. I/ We understand that Corporation reserves the right to reject any application without assigning any reason.

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....

Designation.....

Dated.....

Enclosures: (Please specify)

## SCHEUDLE 'B' - ORGANIZATION SET UP

1. Name of applicant :  
Applicant Father's name :  
Residence Address :  
Telephone No/Fax no. : Mobile No:
2. Email :
3. Head Office Address :  
Telephone No. : Fax No. :  
Email :
4. Local Office Address :  
(Uttarakhand):  
Telephone No. : Fax No. :
5. Year of incorporation (attach copy of certificate of registration)
6. Bank Details:
  1. Name of Bank
  2. Address of Bank :
  3. Bank Code (IFSC) :
  4. Branch Code :
  5. Saving Bank/Current A/c :
7. PAN
8. Aadhaar Card : :
9. GST registration no. :
10. Any other statutory reference no. :

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....  
Designation.....  
Dated.....

Enclosure: (Please specify)

## SCHEDULE 'C' - FINANCIAL STATUS

(RUPEES IN LAKH)

(Projected)	Assessment year 2022-23	Assessment year 2021-22	Assessment year 2020-21
1. <b>Turnover</b> as per Income tax return and Profit/loss account			
2. <b>Profit/ loss</b> as per Income tax return			

Following documents should be attached herewith as evidence for the above figures.

- a. Certified copy of Annual return of income tax.
- b. Please enclose a certified copy of the Final Accounts (Balance sheet & P/L Account) these documents should be certified by a chartered accountant.

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....  
Designation.....  
Dated.....

Enclosures: (Please specify)

## SCHEDULE 'D' - AFFIDAVIT

### To be given on valid stamp paper duly notarized

1. I, the undersigned, do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned hereby authorize(s) and request(s) any bank, person, firm or corporation to furnish required information deemed necessary and requested by the department to verify this statement or regarding by (our) competence and general reputation.
3. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the department/ project implementing agency.
4. The under signed has currently not blacklisted or banned by any Govt./ Govt. Department / Govt. Agency/ PSU in India for corrupt or fraudulent practices or non delivery or non performance in last 5 years.

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....  
Designation.....  
Dated.....

*Note- The cost of Stamp Duty will be borne by the successful bidder.*

# ANNEXURE 1 – TENDER APPLICATION

## FOR -Ration Tender

(To be printed on official stationery of the supplier)

To,

**The General Manager (Tourism)**  
Garhwal Mandal Vikas Nigam Ltd.  
74/1 Rajpur Road, Dehradun.

**Sub:** Ration Tender year 2023-24.

Dear Sir,

With reference to your Tender Notice published in the news paper/ website I/we, having examined the Bidding Documents and understood their contents, hereby submit my/our Bid for the aforesaid

1. The Bid is unconditional and unqualified.
2. All information provided in the Bid and in the Appendices is true and correct.
3. I/ We shall make available to GMVN any additional information, it may find necessary or require to supplement or authenticate the Bid.
4. I/ We acknowledge the right of GMVN to reject our Bid without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
5. We certify that in the last three years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty or a judicial pronouncement or arbitration award, nor been expelled from any project or contract nor have had any contract terminated for breach on our part.
6. I/ We declare that:
  - a. I/ We have examined and have no reservations to the Bidding Documents, including any Corrigendum and Addendum issued by GMVN Ltd.
  - b. I/We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, in respect of any tender or request for proposal issued by or any agreement entered into with GMVN or any other public sector enterprise or any government, Central or State; and
  - c. I/ We hereby certify that we have taken steps to ensure that in conformity that no person acting for us or on our behalf has engaged or will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.
7. I/ We understand that you may cancel the Bidding Process at any time and that you are neither bound to accept any Bid that you may receive nor to invite the Bidders to Bid for the Project, without incurring any liability to the Bidders.
8. I/ We undertake that in case due to any change in facts or circumstances during the Bidding Process, we are attracted by the provisions of disqualification in terms of the guidelines referred to above, we shall intimate GMVN of the same immediately.
9. I/We hereby irrevocably waive any right which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by GMVN in connection with the selection of the Bidder, or in connection with the Bidding Process itself, in respect of the above mentioned Project and the terms and implementation thereof.



10. In the event of my/ our being declared as the Selected Bidder, I/We agree to enter into an Agreement if asked to do so in accordance with the draft provided to me/us prior to the date of supply order. We agree not to seek any changes in the aforesaid draft and agree to abide by the same or as required by Managing Director of GMVN Ltd.
11. I/We have studied all the Bidding Documents carefully and We understand that except to the extent as expressly set forth in the Agreement, we shall have no claim, right or title arising out of any documents or information provided to us by GMVN or in respect of any matter arising out of or concerning or relating to the Bidding Process including the award of Concession.
12. The amount of EMD deposited along with the tender document can be used as performance guarantee by GMVN Ltd.

The EMD in the Form of ..... drawn on (bank)..... dated ..... is attached herewith.

In witness thereof, I/we submit this Bid under and in accordance with the terms of the bid document.

(SIGNATURE OF THE APPLICANT)

(Name of the Applicant).....  
Designation.....  
Dated.....

**FINANCIAL BID (RATION) 2023-24**

**CENTRAL STORE GMVN, SONPRAYAG (DISTT. RUDRAPRAYAG)**

SL	PARTICULARS	QNT. IN K.G./GRM./PKT. BOTT./TIN/CASE		ANNEXURE -2 SPECIFICATION						REMARKS
				A.		B.		C.		
				BRAND NAME	RATE WITH GST	BRAND NAME	RATE WITH GST	BRAND NAME	RATE WITH GST	
1	AJWAIN	100	GRM. PKT.							
2	ALUMINIUM FOIL	1	KG. ROLL							
3	AMCHOOR POWDER	100	GRM. PKT.							
4	ATTA (CHAKKI)	40	KG. BAG							
5	ATTA DOSA	25	KG. BAG							
6	ATTA-IDLI	25	KG. BAG							
7	ATTA-MANDUA	25	KG. BAG							
8	BAKING POWDER	100	GRM. PKT.							
9	BASAN	35	KG. BAG							
10	CHAT MASALA	100	GRM. PKT.							
11	CHOCOLATE POWDER	100	GRM. PKT.							
12	COFFEE POWDER	100	GRM. PKT.							
13	CORN FLAKES	500	GRM. PKT.							
14	DAL ARHAR	30	KG. BAG							
15	DAL CHANNA	30	KG. BAG							
16	DAL KULATH	30	KG. BAG							
17	DAL LOBIA (RED)	30	KG. BAG							
18	DAL MALKA	30	KG. BAG							

19	DAL MOONG (DALI)	30	KG. BAG							
20	DAL MOONG (DHULI)	30	KG. BAG							
21	DAL MOONG (SABUT)	30	KG. BAG							
22	DAL MUSOOR	30	KG. BAG							
23	DAL RAJMA	30	KG. BAG							
24	DAL URAD (DALI)	30	KG. BAG							
25	DAL URAD (SABUT)	30	KG. BAG							
26	DALIA	10	KG. BAG							
27	DHANIYA (SABUT)	10	KG. BAG							
28	DHANIYA POWDER	24	KG. BAG							
29	DINER SPOON DISPOSAL	100	PCS. PKT.							
30	GARAM MASALA	500	GRM. PKT.							
31	GUR	20	KG. CASE							
32	HALDI-POWDER	24	KG. BAG							
33	HANDWASH	5	LTR CANE							
34	HARBAL-TEA/ GREEN TEA	100	GRM. PKT.							
35	HARPIC		PER CASE							
36	HEENG	100	GRM. PKT.							
37	IMLI	1	KG. PKT.							
38	JAKHYA	10	KG. BAG							
39	JEERA SABUT	30	KG. BAG							
40	JHUNGORA (SAMAK RICE)	30	KG. BAG							
41	JUNA-PLASTIC	12	PCS. PKT.							
42	JUNA-STEEL	12	PCS. PKT.							
43	KABULI CHANA	30	KG. BAG							
44	KALA CHANNA	30	KG. BAG							
45	KALA NAMAK	100	GRM. PKT.							
46	KALI MIRCH POWDER	100	GRM. PKT.							
47	KASHMIRI MIRCH POWDER	100	GRM. PKT.							
48	KASOORI METHI	100	GRM. PKT.							
49	KITCHEN KING	100	GRM. PKT.							

50	MAIDA	40	KG. BAG						
51	MAKHANA	100	GRM. PKT.						
52	MATAR TIN	24	TIN CASE						
53	METHI DANA	100	GRM. PKT.						
54	MILK POWDER	12	KG. CASE						
55	MIRCH POWDER	24	KG. BAG						
56	MIRCH- SABUT	10	KG. BAG						
57	MUSHROOM TIN	24	TIN CASE						
58	MUSTRD OIL	15	KG. TIN						
59	NOODLES/ MAGGI	1	CASE						
60	PAPAD	200	GRM. PKT.						
61	PAPER DONA (DISPOSAL)	100	PCS.						
62	PAPER GLASS (DISPOSAL)	100	PCS.						
63	PAPER NEPKIN	50	PCS. PKT.						
64	PAPER PLATE (HALF/ QTR.) (DISPOSAL)	100	PCS.						
65	PAPER PLATE FULL (DISPOSAL)	100	PCS.						
66	PEANUT (MUNGFALI)	1	KG. PKT.						
67	PICKEL (ACHAR) MIXED	5	KG. BOX						
68	POHA	20	KG. BAG						
69	RAI DANA	100	GRM. PKT.						
70	REFIND OIL	15	KG. TIN						
71	RICE BASMATI (SARBATI)	25	KG. BAG						
72	RICE MOTA	50	KG. BAG						
73	RICE PERMAL	25	KG. BAG						
74	SALT (NAMAK)	25	KG. BAG						
75	SAMBHAR MASALA	100	GRM. PKT.						
76	SAUNF (SWEET)	100	GRM. PKT.						
77	SENDHA NAMAK	100	GRM. PKT.						
78	SEWIYAN (VERMICELLI)	10	KG. CASE						
79	SOUPS (MIXED)	45	GRM. PKT.						
80	SOYA BADI	20	KG. BAG						

81	SUGAR	50	KG. BAG						
82	SUGAR CUBE	1	KG. PKT.						
83	SUJI	40	KG. BAG						
84	TEA BEG -VIP	4	KG. CASE						
85	TEA LEAF	24	KG. BAG						
86	TEA/COFFEE/SOUP POWDER	1	KG. PKT.						
87	TOILET ROLL		PER CASE						
88	TOILET SOAP (SMALL. FOR HOTEL )		PER CASE						
89	TOMATO PUREE	24	TIN CASE						
90	TOMATO SAUCE	12	BOTT. CASE						
91	WASHING BAR	1	PER PCS.						
92	WASHING POWDER	25	KG. BAG						
93	kaju	1	KG. BAG						
94	Badam	1	KG. BAG						
95	pista	1	KG. BAG						

Name and Signature of the Tenderer \_\_\_\_\_ Date:-

Seal:

