



**Institute of Hotel Management, Catering Technology and Applied Nutrition**

**Veer Savarkar Marg, Dadar (W), Mumbai-400 028. India.**

**Phone: 022-24457241/42, 2445 9154 Fax: 022-24449779**

**Email: [director@ihmctan.edu](mailto:director@ihmctan.edu) / [admin@ihmctan.edu](mailto:admin@ihmctan.edu)**

**TENDER NOTICE**

**NIT NO:**

**IHM/Tender/CleaningMaterials/Mumbai/2023-24**

**Dated: 10/07/2023**

Online Bids (Two Bid System- Technical and Financial) are invited from reputed suppliers for supply of Cleaning Materials. **Tender period is October 1, 2023 to December 31, 2024.**

Venue of the Tender is Institute of Hotel Management, Catering Technology and Applied Nutrition Veer Savarkar Marg, Dadar (W). Mumbai- 400028 (referred to as “Institute” in the entire tender document).

<b>Sr. NO</b>	<b>Name of work</b>	<b>Estimated Cost</b>	<b>EMD</b>	<b>Time frame for commencement from the date of receipt of purchase order</b>
1	Supply of Cleaning Materials at Institute of Hotel Management, Catering Technology and Applied Nutrition at IHM Mumbai.	600000/-	Rs.20,000/- Payable through DD/Bankers cheque as per the tender document.	1 week

**Tender Schedule:**

Kindly upload scan copies of the below mentioned documents under Technical Qualification.

<b>Online / Manual Tender Schedule</b>		
<b>Sr. No.</b>	<b>Stages Name</b>	<b>Start Date and Time</b>
1	Start of downloading of tender document	29 <sup>th</sup> July,2023 09.00 Hrs.
2	Closure of downloading of tender document	31st August,2023 18.00 Hrs.
3	Last date and time of online submission of Bid.	31st August, 2023 19.00 Hrs.
4	Last Date of EMD, Tender Fee submission Online/ Offline Mode to Cashier	31st August, 2023 11.30 Hrs.
5	TENDER OPENING Technical	1 <sup>st</sup> September, 11.30 h r s 2023
6	TENDER OPENING Financial	7 <sup>th</sup> September, 2023 11.30 Hrs
7	Minimum Validity of Tender offer/bids	180 Days

It should be noted that either manual or online filing of the tender is acceptable.

**INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY & APPLIED  
NUTRITION**

**Veer Savarkar Marg, Dadar West, Mumbai 400 028**

**TENDER TERMS & CONDITIONS**

The tender is subject to the following terms and conditions:

1. Earnest Money Deposit will be forfeited in case after the acceptance of tender, the tenderer does not furnish the requisite security deposit and execute the agreement.
2. All rates will be inclusive of taxes and delivery charges. All items will be supplied at the Institute premises.
3. The institute reserves the right to reject any or all the tenders without assigning any reason whatsoever and no representation shall be entertained on this account.
4. Each tender will be accepted subject to the existing tax laws prevalent in the State of Maharashtra and must state his tax registration no.
5. The technical bids will be opened on **14<sup>th</sup> August at 11.30 am**

**6. FOR WIRE TRANSFER RTGS/NEFT**

**Name of the beneficiary: INSTITUTE OF HOTEL MANAGEMENT, CATERING  
TECHONOLOGY & APPLIED NUTRITION**

**Name of the bank: STATE BANK OF INDIA**

**Branch: SHIVAJI PARK BRANCH**

**Bank IFS Code: SBIN0001429**

**Account No. 10419537220**

**Type of Account: Current Account**

**INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED  
NUTRITION**

**Veer Savarkar Marg, Dadar West, Mumbai 400 028**

**Minimum Eligibility Criteria for the suppliers**

- (i) The Bidder must have their office/shop/establishment in Mumbai and must conform to norms of the Government pertaining to registration and taxation.
- (ii) Bidder must have minimum three years' experience of supply of the product or similar products as mentioned in the tender document.
- (iii) The bidder must not be blacklisted by any Government Departments/PSUs/Autonomous organization. An Undertaking duly attested by Executive Magistrate/ notary public shall be furnished.
- (iv) Copies of atleast two Purchase orders of Rs. 10 Lakhs or above issued by Government Departments/PSUs/Autonomous organization during last preceding three financial years (2019-20, 2020-21 and 2021-22) with proof of the supply shall be furnished.
- (v) Bidder must have minimum turnover of Rs. 10 lakhs during last three preceding financial years (2019-20, 2020-21 and 2021-22). The Bidder should submit in this regard copy of Balance Sheet/Profit & Loss Account statement duly certified by the Chartered Accountant.

**GENERAL DIRECTIONS TO TENDERERS**

- a) Tenderers are to attest the tender form, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates.
- b) The institute does not bind itself to accept the lowest bidder.
- c) Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and of the requisite quality as any ordered on him from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein.
- d) If any article is not available or the Tenderer does not want to quote for it, clear remarks to this effect must be made against such articles.
- e) Tenderers are requested to fill in the tender carefully after noting the size by numbers etc. of articles mentioned in the specifications. Workout the amount tendered for each item and total up for all the tendered items.
- f) The Financial Bids of only those parties, who qualify in technical bid will be opened on a later date which will be informed to the technically qualified parties.
- g) Successful tenderers will be required to deliver articles under the terms of contract at the institute's premises which shall be inclusive of taxes and delivery charges/cartage/freight etc.

**I. Security Deposit:-**

- (i) In the event of the tender being accepted, the contract must be signed by all the members of the firm after depositing a suitable amount required by the Institute as security deposit.
  - (ii) This security deposit is for the due performance of all conditions of the contract, such as quality, quantity and service etc.
  - (iii) The Institute also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) for such quantity of such item(s)
- (iv) Security deposit will be 3% of quoted value of tender.**

**II. Force Majeure:-**

If any time, during the continuance of this contract, the performance in whole or in part by either part of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs or acts of God (hereinafter referred to as "events") provided Notice of happening of any such eventuality is given by either party have any claim for damages against the other in respect of such Non-performance or delay in performance; and deliveries under the contract shall be resumed as soon as practical work after such event has come to an end or ceased to exist and the decision of the Secretary/Principal shall be final and conclusive have, provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by a reason of any such event for a period exceeding 30 days either party may at its option terminate the contract PROVIDED ALSO that if the contract is terminated under this clause, the Institute shall be at liberty to take over from the tenderer at a price to be fixed by the Secretary/Principal which shall be final; all unused, undamaged and acceptable materials, in the possession of the tenderer at the time of such termination or such portion thereof as the Institute may deem fit accepting such materials, as the tenderer may with the concurrence of the Institute elect to retain.

### **III. Termination Clause:-**

The Institute also reserves the right to terminate the contract any time during the year, in the case of the unsatisfactory performance of the tenderers and in such a case 100% of Security Deposit will be forfeited. A notice for the same will be served on the tenderer and he will be given 10 days' time before closure of the contract.

### **IV. Correspondence:-**

All future Corrigendum's, addendums, amendments, extensions of bid submission date with regard to this Bid, if any, shall be published only at website [www.ihmctan.edu](http://www.ihmctan.edu). All the bidders are requested to look at the said website for this purpose regularly.

### **V. Tendered Rates:-**

- (i) The rates quoted should be "NET RATES" inclusive of all taxes and F.O.R. IHM, Mumbai. Rates should be quoted strictly according to the standards as specified in the tender. The rates tendered shall be on the basis of bulk rate and NO increase in rates during the contract period will be entertained.
- (ii) NO rates column should be left blank otherwise the highest rate quoted by any other tenderer for that item shall be taken for evaluation of the tender. In case the tenderer is still successful in getting the contract on the basis of his being the lowest, he would be paid lowest rates quoted by other tenderers for those items not quoted.

### **VI. Conditions governing supply:-**

- (i) Please note that "Terms and conditions" accompanying the tender documents are for general guidance and successful tenderer will have to sign an agreement with amendments if any considered by the institute. Conditional tender will summarily be rejected and no correspondence in this regard shall be entertained.
- (ii) The material shall be of the best quality and as per the specifications demanded. At any stage these are found unsuitable/sub-standard shall be liable to be rejected by the institute. The decision shall be final and binding on the Supplier.
- (iii) In case of any of the said material being rejected, the Institute shall be at liberty to purchase the same from outside.
- (iv) As 100% inspection of the commodities is not possible or practicable at the time of supply, the supplier shall be responsible to take back and replace all such material which are on inspection/opening/checking/actual use found unsuitable or below the standard quality as required by the Institute. In case of failure of the supplier to do so, the Institute shall have the right to proceed in same manner as in the case of (b) above in respect of these rejected commodities as well.
- (v) The quantities shown in the 'Schedule' are only estimated requirements. The Institute reserves the right to increase/decrease the quantities. NO alternative arrangement of any kind shall be entertained. The Institute also reserves the right to place order on any item/items of the purchase order throughout the currency of the contract and the supplier shall not be entitled to claim any compensation or damages.

- (vi) The supplier shall maintain proper date wise record of all indents placed on them by the Institute for effecting supplies. If telephonic indents are placed at any time, the supplier shall ensure that such telephonic orders are followed with written indents.
- (vii) The supplies must be accompanied by a proper dated challan/advice mentioning therein separately the quantity ordered and quantity supplied in respect of each item.
- (viii) In the event of failure on the part of the 'Supplier' to supply the material, in accordance with the conditions entered herein the Institute shall have the right to make alternative arrangement at the cost and risk of the supplier.
- (ix) In case of breach of any of the conditions stipulated herein the Institute shall be at liberty to terminate contract without prejudice and to claim damages on account of breaches

**VII. Acts Influencing the Contract:-**

- (i) The supplier shall not in any way influence the contract by colluding in any way with the officer or employees of the institute, Nor shall suppliers either directly or indirectly give or promise to pay or give, to any the officer or employees of the institute, money or gratuity, fee or reward for any matter or thing or any way during the currency of the contract.
- (ii) The supplier shall not allow any other person or persons to execute operations of the contract without the written permission of the Institute.

**VIII. Billing Terms: -**

- (i) The successful tenderer while effecting deliveries against the Institute's orders, will have to send an official delivery challan mentioning in it the quantity, rates etc.
- (ii) The bills for the accepted supplies may be raised by supplier on the Institute within a month. The bills should be printed & serially numbered and in NO case on the letterheads.
- (iii) Any over payment of the Supplier's bills for the supplies made shall be recovered from subsequently bills submitted for payment and if such over payments or any portion thereof or thereafter remitted by the supplier, the amount so recovered will be refunded to the supplier. The Institute shall have the right to recover the overcharges, from the security deposit as well.

**IX. Indemnity clause:**

The supplier shall be personally responsible for the quality and quantity of the materials supplied and in case of any adulterated or substandard materials being supplied, the supplier shall be held personally liable under the relevant acts. The supplier will indemnify the institute for his actions or omissions during the contract.

**X. Disclamatory Clause:**

The management reserves the right to accept or reject all/any offers without assigning any reason. The management does Not bind itself to accept the lowest rate or any tender or to give any reasons for rejection of tender without assigning any reasons thereof.

**XI. Integrity Pact: -**

All the tenderers have to enter into a pre contract integrity pact and signed copy has to be submitted along with technical bid.

**XII. Extension clause:-**

In the event of contract being extended, the management reserves the right to call upon the suppliers to continue the supplies for Three month in excess of the contract period at the tender rates.

**XIII. Supporting Documents-**

All the required supporting documents must be uploaded / annexed along with Techno Commercial Bid of the tender.

**XIV. Delivery Clause: -**

- (i) Delivery of material shall be FOR IHM MUMBAI. Payment will be released by the Institute directly after satisfactory delivery.
- (ii) In event of the delay in payment due to administrative reasons the supplier will have NO legitimate claim for any kind of compensation for the said delay.

**XV. Legal clause:**

All disputes will be subject to Mumbai jurisdiction.

**XVI. Commencement of Supply:-**

Tenders are required to commence the supply within one week from date of receipt of purchase order.

**XVII. TDS:-**

As per notification no.50/2018 central tax dated 13/09/2018 applicable from October 2018, TDS @2% (SGST & CGST) will be applicable on GST and the same will be deducted by the institute and deposited. The supplier or service provider will be issued GSTR 7A for the TDS deducted.

**The Following Documents must be uploaded along with Technical Bid otherwise the tender shall be summarily rejected.**

**CHECK LIST:**

- **Previous Experience of 3 years in same /similar trade (Copy of work order/Purchase order)**
- **Self-attested copy of last 3 years Income Tax Return.**
- **Self-attested copy of PAN card.**
- **EMD fee of Rs. 30000/-**



- **Self-attested copy of MSME Certificate (if applicable)**
- **GST registration NO.**
- **Technical Specification and Tender terms and conditions –All pages duly signed and stamped and Annexure-A and Annexure-B**

IHM, Mumbai reserves the right to ask for additional documents/clarificatory documents which are not post-dated to the opening at the technical bid.

I/we have read and understood various forms and documents and am/are submitting tender complete in all respects. I/we agree to the terms & conditions as detailed in the tender documents.

Thanking You,

Yours Sincerely

**Signature,**

**Name and designation (Stamp)**

**ANNEXURE-A**

<b>SR. No.</b>	<b>Particulars</b>	
1.	Name of the Firm	
2.	Address of the Firm	
3.	Name of the Banker	
4.	Contact No. & Email id (if any)	
5.	In case of MSME Firm (upload the Registration certificate)/NSIC Certificate	
6.	<b>Status of the Firm</b> -please state whether Registered, Co-operative society, Public Ltd company,	
7.	Certificate showing shop address (copy to be uploaded)	
8.	Income Tax permanent Account No.(PAN) Copy to be uploaded.	
9.	<b>EMD Fee of Rs.20000/-</b> (DD/Bankers cheque/ transaction no.)	
10.	RTGS/NEFT Details/ Account Name (For refund of EMD)- Cross cheque needs to be provided	
11.	<b>GST registration No.( if applicable</b> Copy to be uploaded)	
12.	Under MSME ACT exempted from payment of EMD and tender for fee- <b>if yes, please attach Msme certificate.</b>	

**(Signature of the tenderer & designation of the signatory status and office seal.)**

**INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED  
NUTRITION, VEER SAWARKAR MARG, DADAR WEST, MUMBAI 400 028**

**Annexure – B: TECHNICAL BID**

Name of the Firm of the Tenderer .....

Names of all the partners of the Firm, if any.....

.....

Address of the tenderer: Shop/Office .....

.....

Telephone NO., Fax NO. ....

E-Mail Address: .....

State if the tenderer owns a factory/workshop anywhere. If so, give full details:

How long is the tenderer in this business of supplies? ..... Years

State if the tenderer is at present supplying to any of the Hotels, Hostels, Hospitals, Clubs, etc.  
and give particulars and attach copies were necessary.

1. ....

2.....

3.....

4.....

5.....

State details of Registration NO. of Goods and Service Tax and enclose latest Income Tax  
Clearance Certificate.

.....  
Signature of the Tenderer

.....  
Seal of the tenderer

## FINANCIAL BID

From: \_\_\_\_\_

To,  
The Principal  
Institute of Hotel Management, Catering Technology & Applied Nutrition  
Veer Savarkar Marg  
Dadar West,  
Mumbai 400 028.

Sir,

With reference to the tender uploaded on the GEM portal for the year 01<sup>st</sup> October 2023 to 31<sup>st</sup> December 2024 for the following items, I/We hereby submit my/our financial bid required by you

Institute of Hotel Management, Catering Technology and Applied Nutrition, Mumbai					
Dated: 10/7/2023					
NAME OF WORK -: Supply of Cleaning Material at Institute of Hotel Management, Catering Technology and Applied Nutrition					
Financial Bid					
Name Of the Firm(**Mandatory)					
CODE NO.	Name of Item	Estimated Qty	Unit	Rate	Amount
564	AIR FRESHNER BIG	200	NO		
1558	BAND-AID (JOHNSONS)	200	NO		
536	BLEACHING POWDER	50	KG		
601	BOTTLE SPRAYERS	20	NO		
539	BRASSO 100 ML	200	NO		
540	BROOM HARD (250GM)	500	NO		
541	BROOM LONG WITH STICK	20	NO		
1318	BROOM NYLON WITH STEEL ROD 6FT	20	NO		
542	BROOM SOFT (350GM)	600	NO		
1224	BRUSH NYLON (WASHING CLOTH)	20	NO		
575	BRUSH SCRUBBING FLOOR	50	NO		
581	BRUSH TOILET	300	NO		
1418	BRUSH WOODEN SCRUBBING FLOOR	100	NO		
544	CANDLES BIG	100	PK		
547	COLIN SPRAY	200	NO		

550	COTTON ABSORBENT (400 GM PKT)	20	PK		
549	COTTON WASTE (200 GM PKT)	100	PK		
555	DETTOL (500 ML)	200	BT		
	DETTOL HANDWASH 1 LTR	100	PK		
597	DUSTER CLEANING CHECKED 17X18"	500	NO		
558	DUSTER CLEANING FLOOR 17X18"	1000	NO		
562	DUSTER CLEANING GLASS 20X19"	500	NO		
559	DUSTER CLEANING LINED 17X15"	500	NO		
560	DUSTER CLEANING WHITE 20X21"	500	NO		
561	DUSTER CLEANING YELLOW 17 X 15	600	NO		
598	DUSTER FLOOR CLIPPED THREAD	300	NO		
557	DUSTPAN PLASTIC (LARGE SIZE)	100	NO		
596	DYSOL (5 LTR CAN)PEAXOL	20	CN		
593	FACE TISSUES (100 IN PKT)	1000	PK		
	HAIR OIL (SMALL POUCH)	1000	NO		
595	HIT AEROSPRAY BIG	30	NO		
566	HOMOCOL (5 KG CAN)	60	CN		
1232	MANSION POLISH 400 GM	30	TN		
567	MATCH BOX (SHIP) (10 NOS)	600	BX		
1233	MIN CREAM 100 ML	200	TN		
1324	MOP REFILL WIPER	20	NO		
589	MOP REFILLS (CLIP & FIT REFILL)	50	NO		
	MOP REFELL CLOTH (GALA)	1000	NO		
1248	MOP STICK 4 FT WITH COTTON THR	40	NO		
1244	MOP STICK RUBBER (WIPER) 24"	20	NO		
1320	MOP STICK RUBBER 18" WIPER	20	NO		
569	NAPHTHALENE BALLS	50	KG		
574	NYLON SCRUBBER	1500	NO		
571	ODONIL CAKES STD.SIZE	200	NO		
594	PITAMBARI POWDER	100	KG		
1522	PLASTIC BOWL SMALL	20	NO		
1450	PLASTIC CONTAINER BIG	20	NO		
1449	PLASTIC CONTAINER SMALL	20	NO		
1470	PLASTIC MUG	20	NO		
	RAZOR	200	NO		
588	SCOTCH BRITE	100	NO		

	SHAMPOO (SMALL SACHER)	10000	NO		
600	SHOE POLISH BLACK	10	NO		
599	SHOE POLISH BROWN	10	NO		
578	SILVO NO.8	300	CN		
1293	SOAP BAR 501 FOR WASHING	200	NO		
579	SOAP TOILET SMALL (30gm)	5000	NO		
1226	SOLID FUEL	10	TN		
1228	SURF EXCEL	100	KG		
582	TOILET PAPER ROLLS(200 GM)	3000	RL		
583	TOOTH BRUSHES	200	NO		
1223	TOOTH PICK ROUND (PLASTIC)	100	NO		
	TOOTH PICK ROUND (WOODEN)	100	NO		
602	VIM BAR BIG	2000	NO		
1257	WASHING SODA	20	KG		
1	TOOTH PASTE (SMALL)	400	NO		
14	MACHINE OIL	6	NO		
19	PAPER TALL GLASSES	10000	NO		
20	PAPER BAG (6*8)	50	KG		
	01 PAPER SUPPLIES				
454	ALUMINIUM FOIL	200	RL		
469	CLING WRAP BIG	40	PK		
468	CLING WRAP SMALL	100	PK		
1281	DOILY PAPER	5000	NO		
439	GREASE PROOF PAPER	1000	NO		
1237	PAPER PLATES PL.COATED	5000	NO		
1256	PAPER CUP FOR TEA	100000	NO		
1362	STIRRERS(100 IN A PKT)	20	PK		
1	GARBAGE BIG DISPOSABLE (BLACK)	1500	KG		
2	GARBAGE BIG (GREEN)	500	KG		
3	GARBAGE BAG SMALL	250	KG		
4	NON-STICK KITCHEN WIPES – GALA/PRIMA	100	PKT		
5	MR. MUSCIE (LIQUID CLEANING AGENT)	24	BTL		
6	CIF(KITCHEN CLEANING MATERIAL)	12	BTL		

7	KITCHEN PLATFORM RUBBER WIPER (KITCHEN SQUEEZE – WITHOUT SPONGE,12"	12	NOS		
11	GLASS JAR	5	NO		
14	ACTO POWDER 1 KG	600	KG		
15	HAND GLOVES (100 IN PER BOX) SMALL, BIG, MEDIUM	50	BOX		
16	PAPER PLATES BIG	500	NO		
17	PAPER PLATES MEDIUM SIZE	1000	NO		
19	SANITIZER PEDAL STAND	10	NO		
20	EMPTY BOTTLE FOR SANITIZER 500ML	50	NO		
21	GARBAGE BAG BIG (WHITE / TRANPERONT )	50	KG		
	TOTAL				

**Note: The estimated Quantity is projected on the basis of last year consumption, it may increase/ decrease as per the current year requirements.**

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Signature of Tenderer

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Seal of Tenderer