

DR. AMBEDKAR INSTITUTE HOTEL MANAGEMENT,
SECTOR 42-D, CHANDIGARH
PH.NO.0172-2604833

TERMS & CONDITIONS

Tender Form for the supply of **Meat Products (July 2025 to June 2026)**

Name & Address (mailing)

Ph. No:

Place of Work with Address
(Commercial)

To be uploaded by **24.10.2025 upto 4:00 P.M**

To be opened on **27.10.2025 at 11 A.M.**

Wherever the term “prescribed date & time” for submission of original EMD in the office referred to, it implies 24.10.2025 upto 4.00 P.M. only.

TERMS & CONDITIONS

1. The tender must be accompanied by earnest money of Rs.**20,000/-** (Rupees Twenty Thousand Only) in the shape of Bank Draft/Pay Order of any Scheduled Bank drawn in favour of **PRINCIPAL DR. AMBEDKAR INSTITUTE HOTEL MANAGEMENT, CHANDIGARH.** The amount of earnest money shall not be accepted through cheque.

The earnest money of the successful tenderer(s) shall be converted into security deposit and shall be refunded without interest after the faithful execution/completion of the contract. The amount of earnest money, if any, laying with the Institute or any other pending amount will not be adjusted against the present tender.

2. The technical details include Address and Telephone No. of Butchery/Shop from where the supplies are proposed to be made, details of EMD (DD/Pay Order No., date, amount etc.), Storage, Refrigeration and Hygienic arrangements. Transportation under hygienic conditions and any other relevant information.

3. The tenderer must have experience of supplying meat/mutton products to Hotel/Hospitality industry. The financial bid of only those parties will be considered, who fulfills the eligibility criteria. The decision on eligibility taken by purchase committee will be final and binding on all.
4. The tenderer must have valid license to sell Meat, Fish & Poultry Products issued by Municipal Corporation, in. Form 'A' (Bye Law 3 and 4) (Regulation for sale of Meat, Fish and Poultry) BYE-LAWS-2002 or valid registration certificate of petty Food under provisions of Food safety and standard (Licensing and registration of Food business regulation 2011) read with Food Safety and standard Act 2006.
5. Tender should only be uploaded by the authorized signatory alongwith the seal of the firm.
6. Tenderer is free to quote rates for any or all the items. However, the Institute reserves the right to award the contract in parts or as a whole to the one or more tenderers.
7. The validity of tender shall be for 90 days from the date of receipt. The finally approved and determined rates will remain in force till 30th June, 2026 from the date of award of contract with a provision to extend by further period of three months at the same approved rates. **The Institute will not entertain any request for the increase of rates on account of GST, taxes, natural calamity, strike, other levies or any other reasons, whatsoever, during the period of contract.**
8. **The rates quoted should be F.O.R. Institute irrespective of quantity ordered.**
9. The tenderer will supply the Meat Products to the Institute at 8.00 A.M. sharp or any other time given by the Department. In case the supply is not received upto the time given above, the Institute shall be at liberty to make purchase of the items as per the requirement from the open market at the risk and cost of the tenderer without further intimation.
10. The Management reserves the right to reject the supply of items for which the contract is awarded, if it is not found as per prescribed standard, wholly or partly, and the rejected quantity shall be lifted / removed by the supplier immediately from the Institute premises at their own expenses on being informed of the same. In case the tenderer fails to remove the rejected material or items, the Department reserves the right to dispose off the same at the cost of the tenderer and no claim whatsoever shall be entertained.
11. The number of items mentioned in the Tender Form is tentative / indicative and can be increased/decreased as per requirement of the Department. The Department also reserves the right to withdraw any item mentioned in the Tender Form and no compensation shall be payable for the same.
12. The Institute shall not be in any manner concerned with internal affairs of the tenderers i.e. dispute and dissolution, etc. or affairs concerning any other (third) party that supplier may be having.

13. The Institute shall be at liberty to purchase the items from Govt. approved agencies and the tenderer shall have no objection to it.
14. The tenderer shall be duty bound to effect the supply of items contracted for to the extent indented during the contract period.
15. Failure to discharge the contractual obligations by the tenderer, will lead to blacklisting of the firm for future supplies/tendering in the Institute upto three years and the security deposited shall be forfeited.
16. Payments will be processed on fortnightly basis i.e. in batches of 1st to 15th and 16th to 30th/31st of each month. Payment of each batch will be released within 15 days of close of each batch. Thus, while payment of bills from 1st to 15th of a month will be made upto 30th of the same month, payment for bills in the batch of 16th to 30th /31st will be released before 15th day of next month.
17. The contract, if awarded, for specific period, can be terminated at any time without assigning any reason, whatsoever, even before the expiry of the contract period.
18. The aforementioned terms & conditions shall be binding and operative between the tenderer (supplier) and the Institute.
19. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.
20. The bills/invoices should be submitted as per Form E (Form of Guarantee) as per the guidelines of FSSAI duly mentioned as
“We hereby certified that foods mentioned in the invoice are warranted to be of the nature and quality which it purports to be.”
21. Any dispute is subject to the jurisdiction of Chandigarh only. In the event of dispute, the same shall be referred for arbitration to the Principal Dr. Ambedkar IHM Sector 42 D Chandigarh. The award of the Arbitrator shall be final and binding on both the parties.

Principal

PROCEDURE FOR e-tendering

1. The Bids shall be received electronically only through the website etenders.chd.nic.in.
2. Bid Document can be downloaded from the website of Chandigarh Administration <http://etenders.chd.nic.in/nicgep>.
3. The Bidders shall have to submit their Bids (Technical Bid & Financial Bid) online in Electronic Format with Digital Signatures. For participation in the e-tendering process, the Bidders need to register themselves on <http://etenders.chd.nic.in/nicgep>. On registration they will be provided with a user ID and a system generated password enabling them to submit their Bids online using Digital System Certificate (DSC).
4. The Bids shall be uploaded in Electronic Format on the website <http://etenders.chd.nic.in/nicgep>. Scanned copies of Tender Fee, Earnest Money Deposit, Document and Eligibility Documents shall also be uploaded alongwith Technical Bid within prescribed time limit.
5. Tender Fee and EMD in original as uploaded by the Bidder shall be placed in the manner as described in the Bid Document and shall be submitted in person by **the prescribed date and time in Dr. Ambedkar Institute of Hotel Management, Sector 42-D, Chandigarh**. The Agency who fails to submit the EMD as mentioned above, in physical form on or before **the prescribed date and Time** will be declared as ineligible and the Bid submitted by them shall be declared as invalid.
6. The Agency has to produce the original documents as and when asked for by the Institute. The failure of the Agency to furnish the said original documents will entail summarily rejection of its tender.
7. Instructions to Bidders regarding e-tendering process:
 - a) Tenders without digital signatures will not be accepted by the Electronic Tendering system. **No Tender will be accepted in physical form and in case it has been submitted in the physical form it shall be rejected summarily.**
 - b) Bids will be opened online as per time schedule mentioned above.
 - c) Before submission of online Bids, Bidders must ensure that scanned copies of all the necessary documents have been uploaded with the Bid.
 - d) It will be mandatory for all the Bidders to upload all the documents mentioned under 'Tender Details' template.
 - e) Institute will not be responsible for any delay in online submission of the Bids due to any reason whatsoever.
 - f) The details of Tender Fee and EMD specified in the Tender documents should be the same as submitted online (scanned copies) otherwise tenders will be rejected summarily.
8. For any technical issue related to Electronic Tendering Portal, Bidders may contact IT Cell, The Department of Information Technology (DIT), Additional Deluxe Building, 5th Floor, Sector-9, Chandigarh, or email at etender@chd.nic.in, Phone No. 0172-2740641, 0172-2740005.

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TECHNICAL DETAILS OF THE TENDERER
TECHNICAL BID(PART 'A')

A. Earnest Money Deposit

B.

1. Details of Tenderer – Name, Father's Name, Name of Firm, Complete Address, Date of Incorporation and Contact Number.
2. Copy of GST number.
3. Copy of PAN Card Number
4. Transportation arrangement.
5. The tenderer must have valid license to sell Meat, Fish & Poultry Products issued by Municipal Corporation, in. Form 'A' (Bye Law 3 and 4) (Regulation for sale of Meat, Fish and Poultry) BYE-LAWS-2002 or valid registration certificate of petty Food under provisions of Food safety and standard (Licensing and registration of Food business regulation 2011) read with Food Safety and standard Act 2006.
6. Any other information, terms and conditions that tenderer may like to add either in this sheet or as Annexure.

Note:- Please upload the scanned copy/copies of above said information online as a Technical Bid.