



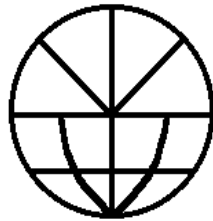
INDIA INTERNATIONAL CENTRE
40, Max Mueller Marg, New Delhi-110003
Telephone: 24609322, 24609323
E-mail: purchase@iicdelhi.in

To,
M/s _____

SUPPLY OF FRESH FRUIT AND VEGETABLES

Dear Sir,

1. Sealed Tender is invited for the supply of items against the above-mentioned category of the contract for the period **01 April 2024 to 31 March 2025**.
2. You may quote for the items to be supplied as per Annexure-A, One Rate, without preconditions. All pages of the Tender form are to be stamped and signed.
3. Bidder can download the document and further amendments, from the IIC website (<https://iicdelhi.in>) and submit the same to IIC in a sealed envelope super-scribing on it "Tender for **SUPPLY OF FRESH FRUIT AND VEGETABLES**" so as to reach "Purchase Officer, India International Centre, 40, Max Mueller Marg, New Delhi 110003" on or before **March 5, 2024 at 17:00 Hrs**. Validity of quoted rates will be for 90 days.
4. The rates should be quoted neatly both in figures and in words. In case of discrepancy in the rates quoted in words and figures, rates quoted in words shall prevail.
5. Check list provided in the Tender form is mandatory to be filled by the vendor by attaching all the required documents as asked for. Rates will be reviewed and revised, every quarter based on prevalent prices in the Market.
6. Please note that the Centre reserves the right to accept or reject any of the Tender in part or whole or all the Tenders without assigning any reason, nor is it bound to accept the lowest quotation & to divide the same between a numbers of suppliers without any liability on its part.
7. Late, incomplete, conditional, false, fictitious tenders or Tenders without deposit will be summarily rejected. Samples as required for checking at the Centre will be supplied by the vendor free of cost.
8. All Tenders should comply with the provision of New Food Safety and Standards Act 2006.
9. Please read the detailed terms and conditions, which form part of this tender document at Annexure-B, as the same are to be accepted by the Tenderer.



INDIA INTERNATIONAL CENTRE
40, Lodhi Estate, Max Mueller Marg, New Delhi - 110003
Telephone: 24609322, 24609323
E-mail: purchase@iicdelhi.in

ANNUAL TENDER 2024-25

TENDER FORM FOR FRESH FRUIT AND VEGETABLES

FOR THE PERIOD OF 01-04-2024 TO 31-03-2025

EMD: 20,000.00

SECURITY DEPOSIT: 5% of Tender Value

INDIA INTERNATIONAL CENTRE

CHECK LIST FOR TENDER FORM

FSSAI LICENSE NO: _____

1	Name of Contract		
2	Name of the Vendor		
3	Status of the Vendor i.e. Whether applying as a Principal/Authorised Distributor/Dealer. Documentary proof to be enclosed. (Must)		
4	Complete Address of the Vendor		
5	Telephone No. / Mobile No /Fax No. /Email ID		
6	Name of Contact Person & Mobile No.		
7	Copy of Registration of Shop in Delhi for doing Business is enclosed. (Must)	Yes / No	
8	Whether EMD of Rs.20,000 enclosed. Original DD/Cash receipt to be enclosed. (Must)	Yes/No	DD/Cash Receipt No. Date.....
9	Whether EMD exemption sought	Yes / No	(No EMD for existing vendor)
10	Whether Tenderer (Principal / Authorised Distributor / Dealer/ Merchant.) is having 3 yrs experience in supply of _____ business. List of suppliers to be enclosed in support of experience.		
11	Whether having PAN/GIR Regn No. A self-attested copy to be enclosed. (Must)	Yes/No	Regn No....., Date....
12	Whether self-attested copy(s) of Income Tax (Latest Income Returns enclosed) (Must)	Yes/No	
13	Whether having GST / TIN Number / C.S.T. Self attested copy to be enclosed. (Must)	Yes/No	Regn No....., Date....
14	Whether Certificate for unconditional acceptance of all the terms and conditions of the tender on the Bidder's letter head enclosed as per format. (Must)	Yes/No	
15	Has your company been Black Listed by any company in Delhi, If yes, give details.	Yes/No	
16	Whether ESI & PF compliance is being done by the vendor for staff deployed.	Yes/No	(For Services Contract)

Vendor Signature with Stamp

Annual Contract Rates for Fruit & Vegetables for the period of 01/04/2024 to 31/03/2025					
SN	ITEMS	UNIT	QTY	Rate	Amount
1	ARBI	KG	100		
2	ARTICHOKE	KG	20		
3	ASPARAGUS	KG	300		
4	BABY CORN	KG	130		
5	BASIL	KG	20		
6	BANANA LEAF	PCS	150		
7	BANANA RAW	KG	50		
8	BATHUA	KG	210		
9	BEANS FRENCH	KG	5700		
10	BEANS SPROUT	KG	790		
11	BEET ROOT	KG	310		
12	BRINJAL ROUND	KG	3500		
13	BRINJAL SMALL	KG	500		
14	BROCCOLI(DEC - MAR)	KG	920		
15	BROCCOLI (APR - NOV)	KG	1400		
16	CABBAGE GREEN	KG	4000		
17	CABBAGE RED	KG	20		
18	CAPSICUM GREEN	KG	3000		
19	CAPSICUM RED/YELLOW	KG	660		
20	CARROT BABY	KG	20		
21	CARROT BLACK	KG	55		
22	CARROT (RED) (DEC- MAR)	KG	6000		
23	CARROT (PINK) (APR - NOV)	KG	5700		
24	CAULIFLOWER (Apr-Sep)	KG	2900		
25	CAULIFLOWER (Oct-Mar)	KG	5100		
26	CELERY	KG	120		
27	CHILLY GREEN	KG	720		
28	CHILLI ACHARI GREEN	KG	20		
29	CHIRCHANDA	KG	30		
30	COCONUT DRY	PCS	3900		
31	COCONUT GREEN	PCS	3700		
32	CORN WHOLE	KG	700		
33	CORRIANDER	KG	2500		
34	CUCUMBER	KG	9900		
35	CURRY LEAVES	KG	60		
36	DRUM STICK	KG	360		
37	GARLIC LARGE	KG	700		
38	GARLIC PEELED	KG	600		
39	GINGER	KG	700		
40	GREEN CHANA	KG	25		
41	GREEN TORI (MAY - JUN)	KG	20		

42	GREEN TORI (JULY - APR)	KG	50		
43	KAKARI(APR - MAY)	KG	170		
44	KAMAL KAKRI	KG	90		
45	KARELA	KG	1290		
46	KATHAL	KG	450		
47	KUNDRU (DEC - MAR)	KG	30		
48	LADY FINGER(MAY - SEPT)	KG	1100		
49	LADY FINGER(OCT - MAR)	KG	1500		
50	LAUKI	KG	6500		
51	LEEK	KG	50		
52	LETTUCE BUNCH	BUN	200		
53	LETTUCE ICEBERG	KG	500		
54	LIME FRESH	KG	3800		
55	LIME LEAFS	KG	10		
56	METHI (DEC - FEB)	KG	900		
57	MONGRA FALI	KG	100		
58	ONION LARGE	KG	24000		
59	ONION SOUTH	KG	25		
60	ONION SPRING	KG	720		
61	PARMEL	KG	750		
62	PARSELY	KG	55		
63	PEAS GREEN SHELL	KG	300		
64	POTATO (SIMLA/HALDWANI)	KG	28000		
65	POTATO (SMALL) DUM	KG	700		
66	POTATO SWEET	KG	200		
67	PUDINA	KG	350		
68	PUMPKIN RED	KG	1200		
69	PUMPKIN WHITE	KG	750		
70	RADISH RED	KG	20		
71	RADISH WHITE W/O LEAFS	KG	850		
72	RAW PAPAYA	KG	200		
73	SAAG SARSON	KG	1950		
74	SEM FALI	KG	120		
75	SPINACH	KG	10000		
76	THAI GINGER	KG	10		
77	TINDA	KG	450		
78	TOMATO B	KG	33000		
79	TOMATO CHERRY	KG	10		
80	TURNIP	KG	430		
81	ZIMIKAND	KG	75		
82	ZUCCHINI GREEN	KG	250		
83	ZUCCHINI YELLOW	KG	250		
FRESH FRUIT ITEMS					
1	ANAR KANDHARI	KG	170		
2	ANAR LOCAL	KG	10		
3	APPLE GOLDEN A RED	KG	200		

6	APPLE GOLDEN B GREEN	KG	2400		
7	APRICOT	KG	10		
8	AVACADO	KG	50		
9	BANANA	DZN	580		
10	CHERRIES	KG	20		
11	CHIKOO	KG	50		
12	GRAPE FRUIT	KG	40		
13	GRAPES SEEDLESS	KG	165		
14	GUAVA	KG	20		
15	KINNOW (DEC - FEB)	KG	3000		
16	KINNOW(OCT - NOV)	KG	1500		
17	KIWI INDIAN	KG	130		
18	LYCHEES	KG	10		
19	MALTA	KG	50		
20	MANGO DUSHERI	KG	50		
21	MANGO SAFEDA	KG	200		
22	MANGO RAW	KG	220		
23	MANGO RAW(AUG - MAR)	KG	100		
24	MUSK MELON	KG	200		
25	ORANGE	KG	6200		
26	PAPAYA (DISCO/INDIAN)	KG	5000		
27	PEACH	KG	40		
28	PEARS	KG	40		
29	PINEAPPLE	PCS	250		
30	PLUM	KG	50		
31	RASBERRY/GOOSEBERRY	KG	20		
32	STRAWBERRY	KG	50		
33	SWEET LIME	KG	9000		
34	WATER MELON	KG	810		
PART B ITEMS					
31	MUSHROOM FRESH	KG	2700.00		
32	NOODLES MAIDA	KG	1300.00		
Total					

Supplier's Signature

SPECIFICATION OF VEGETABLES

APPLE GOLDEN B	:	Fresh, firm well shaped and green coloured, mature but not over ripe fruit with fine texture and fine flavored flesh 5 to 6 pcs in 1 Kg.
BANANAS	:	Plump, well-formed fruit, with smooth unbroken peel, yellow thin skin flecked with brown mellow sweet, full flavored.
COCONUT	:	Heavy for size shell red must have milk inside and 700 gms weight
GRAPES	:	Fresh, mature, plump berries attached firmly to stems, well coloured, seedless.
LEMON	:	Firm, heavy for size with fine textured, light yellow skin, 20 Pcs in 1 Kgs. Cross section 1 ½”.
MANGOES	:	Fresh, plump firm and smooth skinned 3/4 pcs. In 1 kg.
ORANGES	:	Firm hard, heavy for size, relatively smooth, fine, textured, well coloured skin 2.5 cross section. 5 to 6 pcs in 1 Kg.
CABBAGE GREEN	:	Fresh, crisp, firm, solid, compact head, heavy for size, free from damages, stem cut close to head and no loose leaves.
CARROT RED	:	Clean, smooth, well-shaped, fresh in appearance colour.
CAULIFLOWE	:	Clean, heavy, firm, compact heads made out of creamy white, closely packed curls of flowers etc and stem 1 inch only .
CUCUMBER	:	Fresh, fairy, smooth, firm regular shaped, bright, dark or medium green and firm flesh 4 to 6 per kg.
BRINJAL ROUND	:	Firm, light for size, glassy, thin, smooth skin, uniform deep purple surface colour long type (medium size).
ONIONS	:	Dry, red, brown, white or yellow. Dry mature, firm, bright, clean, well shaped, bulbs, uniform in size 9 to 10 nos. per kg.
POTATOES	:	Reasonably clean, sound, shallow eyed tuber with smooth and Unbroken skin free from spots, medium size, 8 to 10 pcs. per kg.
TOMATOES	:	Clean, fairy smooth, firm, plump, heavy, well developed, not over ripe, free from blemishes, thick meted with minimum number of seeds, rough irregular shape, firm fruit, usable for cooking, 10 to 12 per kg. For salad variety, and 10 to 15 pcs for mixed variety.
LADY FINGER	:	Fresh, tender, crisp, medium size with less seeds and not mature.
MINT	:	Fresh, clean, bright light green leaves with crisp stems.
CORIANDER	:	Fresh, clean, bright green leaves with crisp stems.
CAPSICUM GREEN	:	Fresh, crisp, light for weight, medium size, bright in colour to dark smooth skin.
LAUKI	:	Fresh, tender, smooth and clean skins light green, light for weight without seeds and medium size, long type 500 gms. to 750 gms. each in 1 kg.
SPINACH	:	Fresh, crisp tender leaves, light to dark green free of dead or damaged area.
RED PUMPKIN	:	Fresh, firm, but easily punctured rind, fairy heavy in size.

FRENCH BEANS	:	Size 5" long colour varying from pale to mid green.
GARLIC LARGE	:	Firm, pods with no black mark, thick cloves colour from white to pale pink.
GARLIC PEELED	:	Freshly peeled, No trace of water, not over ripe
GINGER	:	Pale brown colour, firm, and fat pods with no sports or rotten marks size not less than 2" free from earth and not wet.
GREEN CHILIES	:	Green in colour with no black spots with less seeds. Not less than 2" and more than 3" long.
SPRING ONIONS	:	Small bulbs with fresh green leaves and no traces of worms or Wilting leaves.
KINOOW	:	Fresh, orange in colour. Each piece weigh above 250 Gms
SWEET LIME	:	Fresh, Green in colour, each piece weigh above 200 Gms
RADISH WHITE	:	White coloured not very thick but fresh flesh be white and juicy. No Leaves and mud.
PERMAL	:	Green in colour with less seeds should not be ripe is having yellow flesh, size not large than 2".
KATHAL	:	Should be fresh and raw with no extra seed, flesh pure in colour not fluffy until middle.
ZUCCHINI GREEN	:	Fresh and green in colour
MUSHROOM	:	Fresh, cleaned and white in Colour
NOODLES	:	Fresh made of maida, Not thick in size

NOTE :

- 1 All items should be fresh, hygienically covered and free from insecticides. Germs, Bacteria and vermin.
- 2 All items should be transported in the supplier's own clean and disinfected crates.

Suppliers Signature

Annexure-B

TERMS & CONDITIONS FOR THE CONTRACT

1. Quantities given in the Annexure 'A' are approximate for One year. The actual supply has to be made on the basis of purchase orders placed by the Centre on the basis of actual consumption. The rates quoted shall be item rate, GST extra and inclusive of cartage for delivery at India International Centre, 40 Max Mueller Marg, New Delhi-03. The approved rates shall remain effective from **01 April 2024 to 31 March 2025**. No increase in quoted rates shall be allowed during the period of contract under any circumstances.
2. The quality of items quoted should conform to the specifications given in Annexure 'A' and as per guidelines given in FSSAI Food regulations 2006. The rates quoted should be for the individual items. The Centre has the discretion to divide the items required amongst a number of different suppliers.
3. Each tender shall be accompanied by Earnest money deposit by way of demand draft drawn in the favour of India International Centre and payable at New Delhi. Incomplete tenders and tenders not accompanied by the Earnest money Deposit shall be summarily rejected. On acceptance of the tender an additional amount of Security Deposit as indicated in the tender form shall be deposited by way of DD/Pay Order at Delhi/New Delhi, the same shall not draw any interest. In case of non-acceptance of the tender, the amount of Earnest money deposit shall be refunded without any interest.
4. Whenever an item of particulars variety or an item not given in the tender is supplied, the amount therefore is paid by the Centre at the rates approved by it, keeping in view the prevailing market prices for such item(s). The supply shall be made strictly in accordance with the purchase order and shall be within the time limit specified in the Purchase order. In case, after the placement of an order, the Tenderer is unable to make the supply within the time limit prescribed in the Purchase Order or verbal instructions, as the case may be, the Centre shall be at liberty to procure the same at the risk and cost of the Tenderer and the differences of amount between the amount for such procurement and rates approved through this tender shall be deducted from the bills/security deposit of the Tenderer including incidentals.
5. In case the said articles or any of them are rejected for want of non-conformity with the specification or of their being of poor quality, the IIC shall not be required to assign or give any reason for such rejection and decision of the management of IIC shall be final and conclusive and binding upon the Contractor who shall immediately arrange to remove the rejected goods within the specified time. In case of such articles being rejected as mentioned above the Centre shall be at liberty to procure the same at the cost and expenses of the Contractor and the Contractor shall upon demand, pay to the Centre all such extra costs and expenses shall be incurred or sustained in procuring such items(s). In such a case the Centre may also recover these amounts from any sums due to the Contractor.
6. The Contractor shall also be liable to pay Centre the sum not exceeding Rs. 500/- at the option of the Purchase Officer as liquidated damages for each and every day of such default or for any breach of the contract, as often as the same shall happen, the Centre being at liberty to retain the said sums from the amount of any bills/security deposit that may or shall be due to the contractor for due performance of the contracts. In case of repeated defaults, the Centre reserves the right to terminate the contract.
7. As, cent percent inspection of the commodities is not possible or practicable of each item or items of supply, the contractor shall be responsible to accept back and replace any and all articles which are upon inspection at opening for actual use found unsuitable or below the standard and specification, required by the Centre. In the event of failure on the part of the contractor to supply, the articles in the accordance with the conditions entered herein, the said deposit shall be forfeited to the Centre.
8. The contractor shall not directly or in indirectly offer any inducement, gratification, gift or reward to any officer and employee of the Centre to do or not to do so act, manifestly favorable to such contractor in the discharge of the Centre responsibilities, under the terms of the Agreement or for obtaining any benefits, appurtenant thereto, any such attempt would such sufficient ground for termination of the contract and forfeiture of the security deposit. On acceptance of the tender, the Tenderer shall enter into contract in the Performa placed at Annexure-C.

Any question or difference which may arise concerning the construction, meaning or effect of this Agreement or concerning the rights and liabilities of the parties hereunder or any other matter arising out of or in connection with this Agreement shall be referred to arbitration by a Sole Arbitrator to be appointed by the Director, IIC. The decision of the Director, IIC on the appointment of the Sole Arbitrator shall be final and binding on the parties. Unless awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by the parties. The arbitration proceeding shall be in English language and the venue shall be New Delhi. Subject to the above, provisions of Arbitration & Conciliation Act, 1996 and the Rules framed there under shall be applicable. All and any dispute/difference/issue/matter/action relating to or arising out of this Agreement are subject to the exclusive jurisdiction of the Courts situated in the National Capital Territory of Delhi.

Annexure 'C'

SPECIAL CONDITIONS OF CONTRACT

1. The estimated quantities and the specifications are as per Annexure-A.
2. The Centre reserves the right to increase or decrease the quantities or delete any of the item mentioned in the list (Annexure-A). Whenever an item of particulars variety or an item not given in the tender is supplied, the amount therefore is paid by the Centre at the rates approved by it, keeping in view the prevailing market prices for such item(s).
3. The supplier shall supply the items on a day-to-day basis as may be ordered by the Centre. The Centre shall have the right to reject the whole or part of the supply in case the items supplied are not found not according to the specifications and quality, and the supplier has to make good the short supply within a period of three hours.
4. That the supplier shall be solely responsible for supply of the goods of the quality as prescribed under the Prevention of Food Adulteration Act 1954 if applicable to the item/s supplied and rules made there under and in case of the goods found adulterated the supplier shall be responsible for consequences thereof.
5. The supplier shall reimburse the Centre the fine etc. that the Centre may be required to pay on account of commission of any offence under the PFA Act 1954/FSSAI 2006 and any other Acts or rules made there under which may be attracted.
6. The supplier to pay to the Centre, in addition of the above, liquidated damages as found appropriate by the Centre, in case of breach of any enactment and / or rules which may be attracted.
7. The supplier shall be solely responsible for the observance and implementation of all such statutory conditions and laws, Central and / or State, including Labour laws as may be applicable to his workers and the IIC will not be responsible for any acts, omission or commission by the workers of the contractor.
8. The supplier shall indemnify and keep IIC indemnified against all losses, damages, claims, action taken against IIC by any authority in this regard.
9. If the suppliers fail to supply the required quantities/fully or partly, the same shall be purchased by the Centre at suppliers' risk and costs and the supplier shall have to reimburse the Centre the cost included for procuring the items/quantity along with the other expenses and damages, including the conveyance expenses for purchase from the market, which shall be recovered on the actual basis, from the supplier.
10. The Centre will give the supplier by 5.00 p.m. the list of items out of the items listed in the Annexure-A referred to above as order of items, and the same will be supplied before 1.00 p.m. the succeeding day, no matter the succeeding day is working day/Holiday/National Holiday.
11. Any items rejected on account of non-conformance to the specifications or any excess quantity brought in will be cleared from the premises with 24 hours, or otherwise, the Center shall have right to dispose them of as it may think fit without any compensation and at the supplier's risk and cost.
12. In case the supplier is unable to meet his commitment or it is found that the supplier is not supplying the estimated quantity according to specifications laid down or in the event of any non-compliance or breach of any clauses of terms and conations, the Centre shall have the right to forfeit the security deposit.
13. The Centre also reserves the right to terminate the contract for any reason whatsoever after giving 15 days notice in writing to the Vendor. Upon the termination of the contract, the account of the contractor shall be settled and the contractor shall have no right to make any further claim arising out of the termination of the contract.
14. **PAYMENT.** In consideration of the performance of the contract the Centre shall make payments to the supplier on monthly basis. The supplier shall make a list of the articles supplied during a calendar month along with its value and certified as correct and according to specifications by Executive Chef or any other officer as authorized by the Management of the Centre, and passed by the Accounts Officer of the Centre.
15. **SECURITY DEPOSIT.** 05% of value of contract amount will deposited by the successful bidders within 30 days of issue of work order/ purchase order. The security deposit will be submitted in form of Demand Draft/ Bank Guarantee.
16. The Centre reserves the right to extend the contract period beyond 31 March 2025 for a period of two months or beyond, on the same terms and conditions.
17. No negotiations in approved rates will be entertained during the tender period, for any reason, whatsoever.

(On Vendor Official Letter Head)

To,

Date:

The Purchase Officer

India International Centre

40, Lodhi Estate, Max Mueller Marg,

New Delhi - 110003

**CERTIFICATE FOR UNCONDITIONAL ACCEPTANCE OF
TERMS & CONDITIONS, SPECIFICATIONS OF THE TENDER**

Sir,

It is certified that I/we have studied/understood and hereby agree for the terms and conditions, Scope of Supplies and specifications of the Tender for Supply of **FRESH FRUIT AND VEGETABLES** at India International Centre.

Vendor Signature with stamp