



NATIONAL SANSKRIT UNIVERSITY
TIRUPATI – 517 507 (A.P.)

NSU/Hostel/Veg./004/2022-23

Date: 07-10-2022

Sub: National Sanskrit University (NSU) Hostels – Maintenance of Messes –
Supply of Vegetables-Invitation for Tenders – Regarding.

The NSU Hostels are running four Messes and one Guest House. Sealed Tenders are invited from the interested bidders in the field for Supply of Vegetables for a period of 10 months w.e.f. 01.11.2022 to 31.08.2023. The list of vegetables is enclosed. The tenders should be submitted between 10.00 am to 05.00 pm on or before 28.10.2022 on all working days. NSU observes five-day week (Monday to Friday). **The sealed Tenders will be opened at 05.30 pm on 28.10.2022 in the presence of the bidders present.**

TERMS AND CONDITIONS

1. The bid should be dropped personally in the Tender Box available in the Office of the Registrar between 10.00 am to 05.00 pm on or before the last date on all working days.
2. Tenders received after the due date and time will not be considered for processing.
3. Unsigned bids will be rejected as unresponsive bids.
4. The bidders shall affix proper seal of the company and signature of the authorised person.
5. The bidder who is awarded with the Contract should supply the fresh vegetables on daily basis to the hostels & Guest House at his own expenses and risk.
6. The bidder whose Tender is considered for finalising the Rate Contract should supply the fresh vegetables initially for a period of 10 months at the rates quoted.
7. Net weight only will be considered for payment.
8. Wastage and damage of the vegetables should be replaced by the Contractor.
9. Registrar is entitled to extend/cancel the contract partially/fully with due justification.
10. Self-Certified Photo copies of Registration of the Firm, PAN & GSTIN in the name of the shop are to be enclosed to the Bid, **without which the Tender shall not be considered.**
11. The Vegetables supplied should be fresh and of best quality.
12. The Contractor should have a registered firm/office/shop in Tirupati.
13. The Rate Contract should not be sub-leased to any manner. Any complaints in this regard would result in cancellation of the contract.
14. The Contractor should send the bills along with the vegetables indicating weight.
15. The Contractor should submit a consolidated bill on the last day of every month. No part-payment or advance payment will be made under any circumstances. The payment will be made by 15th of following month by online/Cheque.

Handwritten signature and date: 07/10/2022

16. Statutory deductions at applicable rates will be made from payments due to the supplier. TDS Certificate will be issued by NSU at the end of the financial year.
17. The bidders are advised to be conversant with the terms and conditions as stated above before submitting the bid.
18. The bidder should quote for all the items as far as possible.
19. **The bid which is Overall lowest for all the items will be considered as L1.**
20. Considering this Contract as "**Contract for essential items**". NSU reserves the right to enter into Parallel Contracts for the same item at the same rate. For this purpose, Counter Offer will be issued to overall L2, etc. by NSU, if required.
21. **Fall Clause:** - In case, if the Contractor supplies the items as specified in this Contract at a lowest price to any other party, during the period of Contract, that lowest price will be applicable to this Contract also.
22. **Risk Purchase:** -If the Contractor fails to supply the requisite quantity/quality of the material, NSU is at liberty to purchase such items from the local market to meet their requirements and claim the difference in price on higher side from the Contractor / deduct from the bills on hand.
23. There should not be any correction/overwriting in the bid.
24. NSU provides Breakfast, lunch and dinner daily approx. 1300 students. Whenever there is a vacation to the students on account of Dasara, Sankranti and Summer holidays, the requirement will be to zero and the Contractor will be informed in advance about the vacation.
25. The price mentioned in the Contract is firm and fixed and no request for increase of price will be entertained during the period of the Contract.
26. The Prices quoted by the bidder shall be inclusive of all taxes and duties.
27. The quantity mentioned in the price bid format is a monthly estimate to be calculating the bid value. The University does not guarantee that this estimated monthly consumption will be maintained.
28. **"Bidder shall fill the price column alone"** in the format enclosed as Annexure A and affix the seal of the Firm/Agency/Co. with signature and date and put in a cover and seal it. Bids without signature and seal will be rejected.
29. The bidder shall clearly super-scribe on the sealed cover as "**Bid for vegetables against Tender No.NSU/Hostel/Veg./004/2022-23**".
30. In case of any dispute between NSU and the Contractor, the decision of the Registrar is final and binding on both the parties.
31. NSU reserves the right to delete any item from the list while finalising the Rate Contract.


07/11/2022

REGISTRAR

NATIONAL SANSKRIT UNIVESRITY

TIRUPATI (Dist.)

BID FOR VEGETABLES

Sl.No	Item Name	Unit	Est. Monthly Consumption	Unit Rate Rs.	Amount Rs.
1	Brinjal(Vankaya)	Kg	787		
2	White Brinjal (Tella Vankaya)	Kg	787		
3	Ladys Finger (Bendakaya)	Kg	590		
4	Gherkin (Dondakaya)	Kg	192		
5	Potato (Bangala Dumpa)	Kg	3084		
6	Onion (Erra Gaddalu)	Kg	1296		
7	Tomato	Kg	2491		
8	Bottlegourd (Sorakaya)	Kg	444		
9	Mango	1 No.	80		
10	Red Pumpkin(Erra Gummadi)	Kg	50		
11	Ridgegourd(Beerakaya)	Kg	624		
12	Lemon	1 No.	750		
13	Raw Banana	Kg	2832		
14	Cabbage	Kg	360		
15	Drumstick(Munakaya)	Kg	274		
16	Cucumber (Dosakaya)	1 No.	38		
17	Beetroot	Kg	300		
18	Cauliflower	Kg	816		
19	Carrot	Kg	456		
20	Beans	Kg	150		
21	Bitter gourd (Kakarakaya)	Kg	144		
22	Capsicum	Kg	10		
23	Radish (Mullangi)	Kg	90		
24	Spinach (Palakura)	1 bunch	120		
25	Thotakura	1 bunch	120		
26	Chirraku	1 bunch	120		
27	Gongura	1 bunch	280		

Sl.No	Item Name	Unit	Est. Monthly Consumption	Unit Rate Rs.	Amount Rs.
28	Mentaku	1 bunch	120		
29	Coriander Leaves(Kottimera)	1 bunch	400		
30	Curry Leaf (Karivepaku)	1 bunch	62		
31	Green Chilli	Kg	209		
32	Ginger	Kg	31		
33	Chow Chow (Bengaluru Vankay)	Kg	350		
34	Chikkudu	Kg	168		
35	Goru Chikkudu	Kg	120		
36	Coconut	1 No.	800		
37	Pudina (Mint)	1 bunch	62		

Signature of the Bidder

Date

Name of the shop

Seal

Encl:

Registration of the Firm

Pan Card and GSTIN in the name of shop