

INVITATION TO TENDER

Government of India, Ministry of Home Affairs
Office of the Deputy Inspector General, SHQ(Brly)
Indo-Tibetan Border Police Force.

PO-Bukhara Camp, Bareilly (UP)

Fax No: 0581-2517429 E-Mail- itcellbrly@itbp.gov.in

ISO 9001: 2015 Certified

Tender No-11013/01/SHQ (Brly)/Prov/Tender-Fresh Ration/FY-2023-24-129-34 Dated: 05/1/23

For and on behalf of the President of India, DIG (Bareilly), ITB Police Force, PO-Bukhara Camp, Bareilly (UP) invites tender only through E-procurement under two bid system (Technical and Commercial bids) on the prescribed form for the supply of fresh ration i.e. Vegetables/Fruits/Onion/Potato/Paneer Fresh etc for 7th Bn, 14th Bn & 36th Bn, BHQ & its forward posts for the period from 01.04.2023 to 31.03.2024 for 12 Months (i.e. w.e.f. 01/4/2023 to 30/9/2023 for Ist Half and w.e.f. 01/10/2023 to 31/3/2024 for IInd Half) as per following details:-

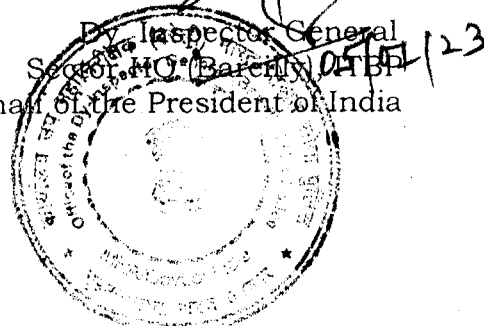
SN	Name of Consignee	Approx Qty of Fresh Vegetables (In Qtls)		Approx Qty of Fresh Onion (In Qtls)		Approx Qty of Fresh Potato (In Qtls)		Approx Qty of Fresh Fruits Citrus & Non-citrus (In Qtls)		Approx Qty of Fresh Paneer etc (In Qtls)	
		Ist Half	IInd Half	Ist Half	IInd Half	Ist Half	IInd Half	Ist Half	IInd Half	Ist Half	IInd Half
01	7 th Bn ITBP, BHQ Mirthi (UKD)	359.88	317.35	90.14	79.50	226.11	195.22	432.27	381.21	14.10	12.43
02	14 th Bn BHQ, ITBP, Jajjardewal, Pithoragarh (UKD)	231.44	239.06	79.54	82.16	145.82	150.62	304.89	314.93	9.96	10.29
03	14 th Bn, ITBP, fwd post, Rilkot (UKD)	36.34	22.99	14.30	9.05	33.34	21.12	40.83	25.82	2.35	1.45
04	14 th Bn, ITBP, fwd post, Munsiyari (UKD)	35.57	42.11	12.32	14.58	22.60	26.74	47.24	55.90	1.58	1.84
05	36 th Bn, BHQ, ITBP, Lohaghat (UKD)	206.23	232.33	72.79	82.00	133.44	150.33	279.01	314.33	9.10	10.25
06	36 th Bn, ITBP fwd post, Dhakar (UKD)	83.40	52.99	29.44	18.70	68.68	43.64	112.84	71.69	3.65	2.33

F.O.R. DESTINATIONS: Stores to be delivered to consignee at F.O.R. destination basis at firms own risk and free of cost on freight basis. List and address of consignee with F.O.R. etc are as under:-

SN	Name and address of Consignee Unit	F.O.R.
1	Commandant, 7th Bn ITBP, P.O.-Mirthi, Distt-Pithoragarh (UKD)	BHQ, 7 th Bn ITBP, Mirthi, Distt: Pithoragarh (Uttarakhand)
2	Commandant 14th Bn ITBP, P.O.- Jajjardewal, Distt-Pithoragarh (UKD)	BHQ, 14 th Bn ITBP, Jajjardewal, Pithoragarh (Uttarakhand)
		Fwd Post- Rilkot of 14 th Bn ITBP Distt: Pithoragarh (Uttarakhand)
3	Commandant 36th Bn ITBP, P.O.-Lohaghat, Distt-Champawat (UKD)	Fwd Post- Munsiyari of 14 th Bn ITBP Distt: Pithoragarh (Uttarakhand)
		BHQ, 36 th Bn, ITBP-Lohaghat, Distt: Champawat (Uttarakhand)
		Fwd Post: Dhakar of 36 th Bn, ITBP, Distt: Pithoragarh (Uttarakhand) (Main F.O.R.)
		TC-Gothi of 36 th Bn, ITBP Dharchula, Distt: Pithoragarh (UKD) (Alternative F.O.R. of Dhakar)

Sign of Tenderer

For and on behalf of the President of India



Name of Organization	Indo-Tibetan-Border Police SHQ (Bareilly), PO-Bukhara Camp, Bareilly (U.P.)
Date of publication on website	At 1000 Hrs on dated 06.01.2023 onwards
Document download start Date	At 1100 Hrs on dated 06.01.2023 onwards
Document download end Date	At 1600 Hrs on dated 28.01.2023
Seek Clarification start Date	At 1100 Hrs on dated 06.01.2023 onwards
a) Seek Clarification End Date	At 1200 Hrs on 12.01.2023
b) Pre- bid Conference date & time	At 1000 Hrs on 12.01.2023
a) Online Bid submission start Date	At 1100 Hrs on dated 06.01.2023 onwards
b) Online Bid submission End Date	At 1700 Hrs on 28.01.2023
Bid Opening date	At 1000 Hrs on 30.01.2023 onwards
The Purchaser	For and on behalf of the President of India
Inspection Authority	DIG, SHQ(Bareilly), ITB Police.
Inspection Officer	Board of Officers of ITBP.
Stores Required at (Consignee)	Respective Unit BHQ/Fwd Posts.
Delivery Period	1. Within 7 days from the date of issue of Supply Order. 2. ITBP reserves the right to extend this date as per merit.
Place of Procedure, Submission of Bid Security (EMD) & sample etc, if any.	SHQ (Bareilly), Indo-Tibetan Border Police, PO-Bukhara Camp, Distt- Bareilly (U.P.)

2. The conditions of contract which will govern any contract made are contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 & all orders issued by MHA, CVC and other relevant departments of Government of India from time to time which have been issued before issuance of this Tender. Any special conditions attached to this invitation to tender will also form part of the conditions of contract and will supersede any general condition.

3. The above manuals are available with latest amendments on website of Ministry of Finance, Govt of India and can be downloaded from the website www.finmin.nic.in

4. If you are in a position to quote for the supply of these stores in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be filled in, signed and submitted through e-procurement site. Interested PSUs/Co-operative Federations/Firms/Private Companies etc. satisfying the above requirements may submit their tender with complete documents as required for the supply of specified items.

5. Public Procurement Order (Preference to Make in India, 2017) issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India, vide their letter dated 15.06.2017 and notification issued by Ministry of MSME under section 11 of Micro, Small and Medium Enterprises Development Act 2006 shall also be taken into consideration in procurement of Goods & Services.

6. You are requested to study the tender document completely and ensure all documents and annexure to the tender are completely and correctly filled in, signed and stamped where applicable and then upload on CPP portal.

7. CPP Portal i.e. eprocure.gov.in is maintained by National Informatics Centre (NIC). Any technical problem related to uploading the technical bid by participant bidder will be addressed by NIC and their helpline team. No assistance in any manner will be provided by ITBP and no request on this behalf will be entertained for extension of tender as well as for acceptance of hard copy.

8. This Tender is **NOT transferable**.

Sign of Tenderer

For and on behalf of the President of India

