

09/01/2020

**TENDER NOTICE**

Vegetable and Fruit Promotion Council Keralam (VFPCCK), Mythri Bhavan, Near Doordarshan Kendra, Kakkanad, invites tender from various suppliers/ manufacturers for supply of Red Top Soil.

1. SPECIFICATIONS :

- a) The Red Top Soil should be of superior quality, free from pebbles and should be with less moisture content.
- b) The Red Top Soil should be free from foreign material/adulterant.

2. Period & Terms of Delivery ó One Year

3. Place of Sale of Tender ó Vegetable & Fruit Promotion Council Keralam  
Mythri Bhavan, Near Doordarshan Kendra,  
Kakkanad, Kochi.

4. Last date for the receipt of Tender ó 20/01/2020 at 2 PM

5. Tender Opening ó 22/01/2020 at 10.00AM

6. Cost of Tender Forms ó Rs.1000/-

7. Earnest Money Deposit ó Rs.4200/-

Sd/

Chief Executive Officer

Tender Documents can either be collected from VFPCCK Head Quarters and also available from our website [www.vfpck.org](http://www.vfpck.org)

# SUPPLY OF RED TOP SOIL

Tender Ref : IR1/VFPCK/IRG/Tender/Red Top Soil/2020



Vegetable and Fruit Promotion Council Keralam [VFPCCK]

Mythri Bhavan Near Doordharshan Kendra

Kakkanad, Kochi, Kerala

Phone: 0484- 2427455, 2427560, 2881333, Fax: 0484-2427570

Email – [vpckorg@gmail.com](mailto:vpckorg@gmail.com)

## SUPPLY OF RED TOP SOIL

### GENERAL INSTRUCTIONS

- 1.1.1 The supplier are advised in their own interest to carefully read the instructions and understand their purpose and unless the tenders specifically states to the contrary in respect of any particular clause, it shall be presumed that all tender conditions have been accepted as laid down in this document .
- 1.1.2 The supplier strictly follows the specifications in this documents.
- 1.1.3 The supplier shall deposit **EMD of Rs.4200/-** DD in favour of the “**Chief Executive Officer, Vegetable and Fruit Promotion Council Keralam**” and to be submitted with tender.
- 1.1.4 Tenderer shall deposit **cost of tender form worth Rs.1000/-** while collecting the tender document from Vegetable and Fruit Promotion Council Keralam, Mythri Bhavan, Near Doordarshan Kendra, Kakkanad, Kochi.
- 1.1.5 All the documents and communications in connection with the tender shall be made in English.
- 1.1.6 The supplier should have the detailed Profile, Address and phone number of the party inclusive of past history and expertise in the field. They should also enclose details of major supplies made by them with address and contact number.
- 1.1.7 The tender is not transferable.
- 1.1.8 The location of supply will be at our head office at Kakkanad, Ernakulam, Kerala.
- 1.1.9 In the tender the base rate and GST rates should be mention separately.
- 1.1.10 The transportation cost if any will be paid by the supplier at their own cost.
- 1.1.11 The loading and unloading charges will be paid by the supplier/manufacturer.
- 1.1.12 The supplier/manufacturer should give warranty for the Red Top Soil should be free from any defects and if any defects found item will be rejected and has to be replaced without any cost.
- 1.1.13 While submitting the tender all the documents including the BOQ should be duly signed and sealed.
- 1.1.14 Specify “***Tender for supply of Red Top Soil***” on the top of the envelop.
- 1.1.15 Approximate quantity required is 15000 cft

## **1.2 TENDER OF PRICES**

- 1.2.1 The Red Top Soil should be of superior quality, free from blocks and should be with less moisture content.
- 1.2.2 The Red Top Soil should be free from pebbles.
- 1.2.3 The Red Top Soil should be free from foreign material/adulterant.
- 1.2.4 Red Top Soil should be supplied as per the specifications mentioned in BOQ.
- 1.2.5 GST shall be specified wherever applicable along with HSN code. Any other taxes or duties shall be included in the price quoted. Request for change in price will not be considered after opening of the tender.

## **1.3 TENDER DUE DATE**

The tender should be submitted before **20/01/2020 at 2 PM**, the tender due date. Vegetable & Fruit Promotion Council Keralam, in its sole discretion, may extend the tender due date.

## **1.4 PERFORMANCE GUARANTEE**

1.4.1 The EMD will be converted into performance guarantee and will be return by Vegetable & Fruit Promotion Council Keralam without interest only after successful completion of guarantee period (1 year).

## **1.5 OPENING & EVALUATION OF THE TENDER**

1.5.1 Vegetable and Fruit Promotion Council Keralam shall open the Tenders at **10.00AM of 22/01/2020**.

1.5.2 The supplier/manufacturer or their authorized representatives may attend the opening of the tender, if they so desire.

1.5.3 Vegetable & Fruit Promotion Council Keralam shall prepare minutes of the tender opening.

## **1.6 SELECTION OF THE SUPPLIER/MANUFACTURER**

1.6.1 Vegetable & Fruit Promotion Council Keralam will not be bound to accept the lowest tender submitted.

1.6.2 After selection, a Letter of Acceptance (LOA) will be issued in duplicate by Vegetable & Fruit Promotion Council Keralam to the selected supplier/manufacturer and the selected supplier/manufacturer shall within 7 days of receipt of LOA should sign and return the duplicate copy of the LOA.

#### **1.7 RIGHT TO ACCEPT OR REJECT ANY OR ALL TENDER**

1.7.1 Notwithstanding anything contained in the tender, Vegetable & Fruit Promotion Council Keralam reserves all the right to accept or reject any tender and to annul the tender process and reject all tenders at any time without any liability or any obligation for such acceptance, rejection or annulment and without assigning any reason therefore.

1.7.2 Vegetable & Fruit Promotion Council Keralam reserves the right to reject any tender and appropriate the performance guarantee at any time if a material misrepresentation is made or uncovered.

#### **1.8 WARRANTY**

The successful supplier/manufacturer shall warrant that Products supplied under this specification shall be free from foreign particles and shall be of highest quality and consistent with the established and generally accepted standards for materials and in full conformity with the specifications. The successful supplier/manufacturer shall replace the goods/items in case of complaints at their own cost.

#### **1.9 SUPPLY AGAINST ORDER**

The successful supplier/manufacturer should supply the items without delay after getting the purchase order. Timely supply on receipt of supply order is of utmost priority.

#### **1.10 TERMS OF PAYMENT**

1.10.1 The invoices shall be prepared in duplicate in favour of "Chief Executive Officer, Vegetable & Fruit Promotion Council Keralam, Mythri bhavan, near Doordarshan Kendra, Kakkanad, Kochi - 682037 and shall be signed by the supplier or his authorized signatory.

1.10.2 Payment as per the invoice will be made only after the supply as mentioned in the purchase order satisfactorily at the specified location. The Supplier/manufacturer is liable to replace the items supplied immediately on receipt of complaints.

Payment will be made only in Indian Currency on fulfillment of the supply satisfactorily.

#### **1.11 DISPUTES & LEGAL CLAUSE**

Final decision in all issues arising in connection with the tender process, supply and supply shall be taken by the Chief Executive Officer, Vegetable & Fruit Promotion Council Keralam, Kakkanad and the said decision will be binding upon all.

All disputes relating to the tender process and installation and commissioning shall exclusively be subject to jurisdiction of courts in Ernakulam.

#### **1.12 SPECIFICATIONS**

1. The Red Top Soil should be of superior quality, free from pebbles and should be with less moisture content.
2. The Red Top Soil should be free from foreign material/adulterant.

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**K.F.C.FORM – 14**

**FORM OF TENDER**

From

To

The Chief Executive Officer  
Vegetable and Fruit Promotion Council Keralam (VFPCCK)  
Kakkanad, Kochi.

Sir,

I/We hereby tender to supply ..... as specified in the schedule to the tender and as may be decided by the Chief Executive Officer, VFPCCK, Kakkanad, at the rates quoted below. The ..... will be supplied within the time and at the place specified in the schedule.

I/We quoted Rs..... for ..... as per the description in the attached specification and schedule.

Taxes and other extra charges (specify)

The total amount quoted for the ..... including Taxes and other charges, is Rs..... (Rupees.....).

I/We/am/are remitting/have remitted the required amount of Rs.....vide DD No..... as earnest money.

Yours faithfully,

(Signature)

Address :

Date :

**BOQ for Supply of Red Top Soil**

Date :

Sl.No	Particulars	Rate (per cft)	CGST	SGST	Other tax if any	Grand Total
		Rs	Rs	Rs	Rs	Rs
1	Red Top Soil free from Pebbles					

Signature of Supplier :

Name of Supplier :

Address