**Sr.No - 03**



**Delta Corp Limited**

**“The Deltin” hotel**

**Office: C/o.Delta Corp Limited, 2nd Floor, Bayside Mall, Tardeo Road, Haji Ali, Mumbai 400 034. Ph : 022-40794708**

Website :<http://www.deltacorp.in/tender/>

**TENDER NOTICE**

**SEALED** tenders are invited in a envelope up to 4.00 p.m. by Monday 30th Jan 2023 , for the supply of goods and services at Daman 5 Star Hotel **“The Deltin”**for the Financial Year : April 2023 to March 2024. The goods/items are grocery, spices, ghee, edible oil, Aata, Maida, sugar, Milk Products, Indian and Imported Fresh Vegetables & Fruits, Meat, Eggs, Fish and Sea Food (Fresh & Frozen), Printing & Stationery, Alcoholic and Non Alcoholic Beverages, Housekeeping Supplies, Water tanker Supplies, Tobacco & Cigar, Florist/flower suppliers, Skilled/Unskilled Labour Suppliers, Sugar, Salt & pepper sachets, Ice Cream & Kulfi, Packing Material, Garden Maintenance with Labour and consumables, Bakery items suppliers, crockery. Cutlery, Kitchen equipment’s & utensils suppliers, Carpentry, Electrical, Hardware, plumbing and paint items suppliers, caterings items suppliers, Consumables Supplier, Printer & Cartage Suppliers, IT equipment, display board, signage’s, Tissue Paper / Napkin/toilet rolls, laundry bag ,sleeper, rooms supplies dental kit, shaving kit, comb, loofa, etc. garbage bags & miscellaneous consumables supplier, Fuel gel suppliers, Charcoal/diesel suppliers,.

Annual Contractors for : Wedding/Event Decorator, DJ with Equipment’s Contractor, Kitchen Equipment’s/Burner, gas stove and Hood Cleaning AMC vendor, Transformers & Electrical Panels AMC Vendor, Motors rewinding vendor, Roof/ACP/Glass Façade Cleaning Vendor, Civil & Fabricators Contractors, painting contractors, furniture repair service, Elevators maintenance vendor, Air conditioner & HVAC vendors, CCTV AMC Vendor, Security Agency Contractor, Scrap buyers, Authorized Wet & Dry Garbage Vendor, Chamber Cleaners Vendors, STP/WTP Maintenance vendor, Swimming pool maintenance vendors, pest control agency, skilled /unskilled manpower

Provider agency, toughen glass supply & installation vendors, garden maintenance agency.

**Note:** The terms and conditions of the Tender in prescribed pro-forma available on our website-[**http://www.deltacorp.in/tender.html**](http://www.deltacorp.in/tender.html) & Physical Tender Form and other particulars are available on Daman & Mumbai Offices, Daman :- Delta Corp Limited (The Deltin), Survey No.8/1 & 8/1-A, Varkund, Nani Daman, Daman (U.T) 396210. Ph : 0260-6699141. Mumbai- Delta Corp Limited, 2nd Floor, Bayside Mall, Tardeo Road, Haji Ali, Mumbai 400 034. Between 9.00 a.m. and 5.00 p.m. on working days.

Bidder has to submit tender on or before 4.00 p.m. by Monday 30th Jan 2023. (The reference of main Item should be written on the envelope; Tenderer is free to bid for single or more items) The Tender Inviting Department shall not be responsible if the Tender is lost / not received due to postal delay.

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**SEALED** tenders are invited up to 4.00 p.m. **on** Monday 30th Jan 2023. for the supply of the following items on a rate contract basis, for the period 1st April 2023 to 31st March 2024.

 The tender is subject to the following terms and conditions:

1. Well known Branded products will be given preference. Past experience in supplying to reputed organizations is necessary.
2. The hotel reserves the right to reject any or all the tenders without assigning any reasons whatsoever and no representation shall be entertained on this account.
3. All rates will be inclusive of all taxes and delivery charges. All items will be supplied an at door delivery basis at the hotel site in Daman.

**INDICATIVE DETAILS OF TENDERS ON RATE CONTRACT BASIS**

**FOR THE PERIOD 01.4.2023 TO 31.03.2024**

**Delta Corp Limited**

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GENERAL DIRECTIONS TO TENDERERS

1. Tenderers are to sign the Tender form, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates. All tenders, not so signed, shall be rejected.
2. The hotel reserves the right to disqualify the complete tender if overwriting or erasing is found in the rate column. Each page must be stamped and signed.
3. Tenders are to be enclosed in sealed envelopes addressed to the company of the company clearly stating on the envelope the category of articles tendered for.
4. No tender will be accepted unless it is properly sealed. Tenders must be brought duly sealed to the above said address and delivered as directed.
5. All tender quotations should, besides the specifications already stated in the Tender Form very clearly specify the articles in respect of contents, brand, quality, quantity, size, weight and any other additional specification, wherever applicable to such items.
6. In the event of the Tender being accepted, the contract must be signed by by the authorized representative of the entity bidding for the Tender.
7. Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and quality demanded as any ordered on him or them from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the hotel, and the hotel does not bind itself to purchase/to complete any or all the quantities indicated therein.
8. If any article is not available or the Tenderer does not want to quote for it, clear remarks to this effect must be made against such articles.
9. The successful tenderers will be required to deliver the articles under the terms of contract at the hotel in Daman which shall be inclusive of delivery charges, cartage, freight etc.
10. The hotel also reserves the right to enter into parallel contracts simultaneously or at any time during the period of this contract with one or more tenderer(s)/supplier(s) for such quantity of such item(s) as the Company (whose decision shall be final) may determine and terminate the contract with21 days noticein the case of the unsatisfactory performance of the tenderers.
11. All disputes are subject toDaman jurisdiction only.

To be furnished after acceptance of tender &before execution of agreement.

I/We agree to abide by above

terms and conditions

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Signature of Tenderer

**FINANCIAL BID**

From: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

To,

Mr. Girish Agarwal/Mr. Pragnesh Shah

The Deltin,

Delta Corp Limited

2nd Floor, Bayside Mall,

Opp, Sobo Central, Tardeo Road,

Hajiali, Mumbai 400 034

Sir,

 With reference to your advertisement-Tender in the local newspapers and website for the year 01 April 2023 to 31 March 2024 for the following items, I/We hereby submit my/our Financial bid required by you:

Indian Vegetables:-

|  |  |  |  |
| --- | --- | --- | --- |
| IT\_DESC | UOM | QTY | RATE |
| ARBI LEAVES 1 KG | KGS | 27 |   |
| CHILLI RED FRESH 1 KG | KGS | 1 |   |
| CHIVES FRESH (GARLIC LEAVES) 1 KG | KGS | 3 |   |
| CHERRY TOMATOES 1 KG | KGS | 39 |   |
| BABY CARROTS 1 KG | KGS | 3 |   |
| ONION SPRING 1 KG | KGS | 648 |   |
| PUMPKIN WHITE 1 KG | KGS | 1067 |   |
| TENDLI 1 KG | KGS | 21 |   |
| TURAI (RIDGE GOURD ) 1 KG | KGS | 180 |   |
| SNAKE GOURD (PARWAL ) 1 KG | KGS | 22 |   |
| CARROT LOCAL 1 KG | KGS | 7223 |   |
| CUCUMBER GREEN 1 KG | KGS | 5263 |   |
| BEET ROOT 1 KG | KGS | 242 |   |
| GARLIC PEELED 1 KG | KGS | 2004 |   |
| TURNIP (SHALAGAM) 1 KG | KGS | 1 |   |
| ARBI (COLOCASIA) 1 KG | KGS | 29 |   |
| TINDA 1 KG | KGS | 10 |   |
| SARSON KA SAAG FRESH 1 KG | KGS | 437 |   |
| SURTI PAPADI 1 KG | KGS | 29 |   |
| RADDISH RED 1 KG | KGS | 3 |   |
| PUMPKIN RED 1 KG | KGS | 46 |   |
| PAPAYA RAW 1 KG | KGS | 71 |   |
| POTATO SWEET( SAKKAR KAND) 1 KG | KGS | 182 |   |
| METHI LEAVES FRESH 1 KG | KGS | 540 |   |
| JACK FRUIT (KATHAL) 1 KG | KGS | 24 |   |
| MANGO RAW 1 KG | KGS | 48 |   |
| GAWAR 1 KG | KGS | 22 |   |
| KAMAL KAKDI (LOTUS STEM) 1 KG | KGS | 84 |   |
| GARLIC FRESH WITH LEAVES 1 KG | KGS | 5 |   |
| GARLIC WHOLE 1 KG | KGS | 409 |   |
| DRUMSTICK 1 KG | KGS | 287 |   |
| CHILLI PICADOR 1 KG | KGS | 197 |   |
| BRINJAL BIG ROUND 1 KG | KGS | 480 |   |
| BANANA RAW 1 KG | KGS | 197 |   |
| BABY POTATOES 1 KG | KGS | 706 |   |
| TURMERIC RAW 1 KG | KGS | 4 |   |
| TOOR DANA 1 KG | KGS | 60 |   |
| DILL LEAVES( SUVA) 1 KG | KGS | 2 |   |
| GUVAR BEANS ( CLUSTER BEANS) 1 KG | KGS | 10 |   |
| TOMATO LARGE 1 KG | KGS | 26616 |   |
| KAND (RATTALU) 1 KG | KGS | 91 |   |
| RADDISH WHITE 1 KG | KGS | 46 |   |
| SPINACH (PALAK ) 1 KG | KGS | 3073 |   |
| ONION LARGE 1 KG | KGS | 19038 |   |
| POTATO PAHADI 1 KG | KGS | 23573 |   |
| LEMON 1 KG | KGS | 2458 |   |
| MINT LEAVES FRESH 1 KG | KGS | 504 |   |
| GINGER FRESH 1 KG | KGS | 1788 |   |
| KARELA (BITTER GOURD) 1 KG | KGS | 237 |   |
| CURRY LEAVES FRESH 1 KG | KGS | 169 |   |
| FRENCH BEANS 1 KG | KGS | 2586 |   |
| CORRIANDER LEAVES 1 KG | KGS | 3215 |   |
| CUCUMBER WHITE 1 KG | KGS | 3923 |   |
| CHILLI GREEN 1 KG | KGS | 1760 |   |
| COCONUT FRESH 1 NO | NOS | 9390 |   |
| CAULIFLOWER 1 KG | KGS | 5040 |   |
| CABBAGE 1 KG | KGS | 4786 |   |
| CAPSICUM GREEN 1 KG | KGS | 2485 |   |
| BRINJAL SMALL 1 KG | KGS | 612 |   |
| BANANA LEAVES 1 NO | NOS | 1255 |   |
| LADYS FINGER ( BHINDI) 1 KG | KGS | 3400 |   |
| YAM (SURAN) 1 KG | KGS | 26 |   |
| AMERICAN CORN ( CORN ON THE COB ) BUTTA 1 KG | KGS | 48 |   |
| AMERICAN CORN(CORN ON THE COB) BUTTA 1 KG | KGS | 13 |   |
| SNACK GUARD (PADWAL-LONG) 1 KG | KGS | 2 |   |
| VAL DANA 1 KG | KGS | 7 |   |
| PAPADI 1 KG. | KGS | 10 |   |
| SITARA CHILLI | KGS | 2 |   |
| KANTOLA 1 KG | KGS | 2 |   |

NOTE:

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| Please specify the details of each item in units of weights, measurements etc. |
| Mention BRAND and quote accordingly |  |  |  |
| The quantities mentioned in the above schedule are only indicative of the estimated requirements of the hotel for the year and hotel does not bind itself to purchase any of the quantities indicated above. |  |

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Signature of Tenderer