**Sr.No - 01**



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

**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 2022 to 31st March 2023.

 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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Ph : 022-40794708

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

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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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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:

Guest Supplies / general / printing & stationery:-

|  |  |  |  |
| --- | --- | --- | --- |
| **Guest supplies & general items** |   |   |   |
| **IT\_DESC** | **UOM** | **QTY** | **RATE** |
| PUDUMJEE TOILET ROLL 1 RL | ROL | 4824 |   |
| PUDUMJEE FACIAL TISSUE CUBE BOX 1 PK | PKT | 4512 |   |
| PUDUMJEE HAND ROLL TOWEL (HK TIISUE) 1 RL | ROL | 288 |   |
| PUDUMJEE CENTER PULL ROLL (KITCHEN TISSUE) 1 RL | ROL | 202 |   |
| GARBAGE BAG 1 KG | KGS | 3560 |   |
| EXO SAFAI 1 NO | NOS | 1920 |   |
| FACE MASK 1 NO | NOS | 60 |   |
| DUSTER HAND ( CHECK) 1 NO | NOS | 248 |   |
| FLY TRAP GLUE BOARD 1 NO | NOS | 54 |   |
| RED PAD 17INCH 7501300 1 NO | NOS | 102 |   |
| WHITE PAD 17INCH 7501330 1 NO | NOS | 73 |   |
| Spray Gun Trigger 1 NO | NOS | 84 |   |
| SERGICAL GLOVES PLASTIC [ 1 PK ] | PK | 482 |   |
| MUSLIN CLOTHE 1 MT | MTR | 66 |   |
| SATEY STICK 4" 1 PK | PKT | 36 |   |
| SATEY STICK 6" 1 PK | PKT | 17 |   |
| SATEY STICK 8" 1 PK | PKT | 10 |   |
| SPOON PLASTIC-DISPOSABLE 100 PS PER PKT 1 PK | PKT | 66 |   |
| PLASTIC CANDY STICK 100PC PER PKT 1 PK | PKT | 44 |   |
| CHEF CAP 1 NO | NOS | 6240 |   |
| CAP SKULL WHITE 1 NO | NOS | 11784 |   |
| SWIZZLE STICK (STIRRER) 1 PK | PKT | 780 |   |
| PLASTIC GLASS 350 ML 1 NO | NOS | 30060 |   |
| CONTAINER SILVER 750ML 1 NO | NOS | 4440 |   |
| BARRICADE TAPE | NOS | 12 |   |
| PREPACKED TOOTHPICK WITH DELTIN LOGO | NOS | 3840 |   |
| TABLET TISSUE WET FACIAL | NOS | 3120 |   |
| PAPER GLASS PRINTED 150 ML 1 NO | NOS | 1200 |   |
| PAPER GLASS 250 ML 1 NO | NOS | 4800 |   |
| WOODEN STERRER 1 PK | PKT | 694 |   |
| CHEF CAP BLACK 1NO | NOS | 2460 |   |
| FUEL GEL 200 GMS (FIRE STOKE) 1 CA | CA | 44496 |   |
| PUDUMJEE TOILET ROLL 1 RL 250PULL | ROL | 2016 |   |
| BALLON -999 (35 PC) 1PKT | PKT | 214 |   |
| TIP (BLUE) FOR POOL STICK 1 NO | NOS | 120 |   |
| BIRTHDAY CANDLE 1 PK | PKT | 229 |   |
| TOOTHPICK 1 PK | PKT | 888 |   |
| PAPER NAPKINS-2 PLY 50PULLS 1 PK | PKT | 13866 |   |
| MATCH BOX WITH DELTIN LOGO 1 NO | NOS | 6108 |   |
| T LIGHT CANDLE 1 NO | NOS | 4980 |   |
| TABLE TENNIS BALL [ 1 NO ] | NO | 166 |   |
| LOOFAH PAD 1 NO | NOS | 840 |   |
| BATH ROOM SLIPPER FRONT CLOSE 1 PR | PA | 31860 |   |
| FOAM BATH 30 ML 1 NO | NOS | 2584 |   |
| LAUNDRY BAGS 30 GSM WHITE 1 NO | NOS | 16800 |   |
| LOOFA WITH LOGO PRINT BOX 1 NO | NOS | 1842 |   |
| SEWING KIT WITH WITH LOGO PRINT BOX 1 NO | NOS | 840 |   |
| FOR YOUR CARE KIT WITH LOGO PRINT BOX 1 NO | NOS | 13050 |   |
| PLASTIC SHOWER CAP WITH LOGO PRINT BOX 1 NO | NOS | 12600 |   |
| COMB WHITE LONG HANDLE WITH LOGO PRINT BOX 1 NO | NOS | 17420 |   |
| SHOE SHINER ( WITH PLASTIC CASE & SPONGE NATURAL P 1 NO | NOS | 9960 |   |
| SHAVING KIT WITH LOGO PRINT BOX 1 NO | NOS | 10940 |   |
| DENTAL KIT WITH LOGO PRINT BOX 1 NO | NOS | 27120 |   |
| MOSQUITO MACHINE WITH FLUID 1 NO | NOS | 72 |   |
| MOHA SHOWER GEL 30ML 1 NO | NOS | 50400 |   |
| MOHA BODY MOISTURISER LOTION 30ML 1 NO | NOS | 23760 |   |
| MOHA SHAMPOO 30 ML 1 NO | NOS | 42624 |   |
| MOHA HAIR CONDITIONER 30ML 1 NO | NOS | 24672 |   |
| MOHA SOAP 25GMS 1 NO | NOS | 36806 |   |
| SHAVING KIT WITH BOX (SUPER MAX GEL GILLETTE RAZOR [ 1 NO ] | NOS | 2520 |   |
| Incense sticks for mosquitoes (12stick pkt) | NO | 1092 |   |
| MOSQUITO REPELLENT FLUID [ 1 NO ] | NO | 886 |   |
| ALMOND DROP OIL 3ML - 1RS POUCH | PCS | 2520 |   |
| LAUNDRY NON WOVEN BAGS 16X20X60GSM WITH LOGO PRINT | NOS | 5400 |   |
| DENTAL KIT WITH MESWAK LOGO PRINT BOX 1 NO | NOS | 10759 |   |
| SHAVING KIT WITH BOX (SUPER MAX GEL ) | NOS | 674 |   |
| PREPACKED STRAW WITH DELTIN LOGO [ 1 NO ] | NO | 6720 |   |
| CAKE BASE 1/2KG 1 NO | NOS | 960 |   |
| CAKE BOX 02 KG 1 NO | NOS | 150 |   |
| BUTTER PAPER 1 NO | NOS | 2304 |   |
| CAKE BASE 1KG 1 NO | NOS | 186 |   |
| CAKE BOX 1/2KG 1 NO | NOS | 660 |   |
| CAKE BOX 1 KG 1 NO | NOS | 210 |   |
| PLASTIC CONTAINER 500 ML 1 NO | NOS | 2520 |   |
| PLASTIC CONTAINER 1LTR 1 NO | NOS | 1620 |   |
| SILVER FOIL 72mtr 1 PK | PKT | 325 |   |
| CLING FILM 600 MTR 1 PK | PKT | 562 |   |
| LD BAGS 8X10 1 PK | PKT | 23 |   |
| LD BAGS 10X14 1 kg | NOS | 17 |   |
| LD BAGS 12X16 1 kg | PKT | 29 |   |
| CONTAINER SILVER 250 ML 1 NO | NOS | 1380 |   |
| CAKE BOARD 2 KG 1 NO | NOS | 36 |   |
| PLASTIC CONTAINER 200 ML 1 NO | NOS | 1740 |   |
| PAPER POUCH | NOS | 39180 |   |

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| --- | --- | --- | --- |
| Printing & stationery |  |  |  |
| **IT\_DESC** | **UOM** | **QTY** | **RATE** |
| PAPER A4 J.K 1 PK | PKT | 563 |   |
| BOARD PIN 1 PK | PKT | 6 |   |
| BOX FILE SMALL 1 NO | NOS | 35 |   |
| CELLO TAPE 1/2 INCH 1 NO | NOS | 2 |   |
| CLOTH ENVELOPE - 10 \* 12 1 NO | NOS | 30 |   |
| GLUE STICK MEDIUM 9GM(NASA) 1 NO | NOS | 22 |   |
| HIGHLIGHTER 1 NO | NOS | 83 |   |
| PEN LEXI BLUE 1 NO | NOS | 377 |   |
| MARKER PERMANENT 1 NO | NOS | 35 |   |
| ERASER 1 NO | NOS | 67 |   |
| OHP MARKER 1 NO | NOS | 304 |   |
| PAPER CUTTER 1 NO | NOS | 8 |   |
| PEN (USE&THROW) 1 NO | NOS | 875 |   |
| FILE FOLDER PLASTIC 1 NO | NOS | 107 |   |
| POST IT 3X3 1 NO | NOS | 8 |   |
| REGISTER 12Q 1 NO | NOS | 7 |   |
| REGISTER 1Q 1 NO | NOS | 7 |   |
| REGISTER 2Q 1 NO | NOS | 10 |   |
| REGISTER 3Q 1 NO | NOS | 34 |   |
| REGISTER 4Q 1 NO | NOS | 44 |   |
| REGISTER 6Q 1 NO | NOS | 8 |   |
| RUBBER BAND NYLON SMALL 1 PK | PKT | 1 |   |
| SCISSOR MEDIUM 1 NO | NOS | 12 |   |
| SPRING FILE 1 NO | NOS | 49 |   |
| STAMP PAD INK 1 NO | NOS | 1 |   |
| STAPLER BIG NO 45-HP 1 NO | NOS | 2 |   |
| STAPLER NO.10 1 NO | NOS | 12 |   |
| STAPLER PIN NO.24X6 1 PK | PKT | 36 |   |
| STAPLER PIN NO.10 1 PK | PKT | 127 |   |
| VISITING CARD FOLDER 1 NO | NOS | 1 |   |
| MARKER WHITE BOARD 1 NO | NOS | 48 |   |
| ENVELOP COVER WHITE (9.5 X4.5)INCH 1 NO | NOS | 240 |   |
| REGISTER 5Q 1 NO | NOS | 14 |   |
| BROWN TAPE 2 INCH 1 NO | NOS | 36 |   |
| CARBON PAPER 1 PK | PKT | 1 |   |
| CELLO TAPE 2 INCH 1 NO | NOS | 44 |   |
| CORRECTION PEN 1 NO | NOS | 14 |   |
| FEVIQUICK SMALL 1 NO | NOS | 313 |   |
| FILE DIVIDER 1 PK | PKT | 1 |   |
| U PIN-COLOUR 28MM 1 PK | PKT | 4 |   |
| SCALE STEEL-12 INCH 1 NO | NOS | 11 |   |
| CHART PAPER 1 NO | NOS | 18 |   |
| CARTRIDGE 818 BLACK - AB 1 NO | NOS | 17 |   |
| SHARPNER 1 NO | NOS | 52 |   |
| CARTRIDGE COLOUR 818 INK - AB 1 NO | NOS | 17 |   |
| GOLD CLASS MARKER RED 1 NO | NOS | 10 |   |
| CLOTH ENVELOPE 16X12 1 NO | NOS | 30 |   |
| KOT PAPER ROLL 2 PLY CARBONLES 1 NO | NOS | 607 |   |
| SKETCH PEN COLOUR 1 PK | PKT | 5 |   |
| PLASTIC BUTTON FOLDER 1 NO | NOS | 6 |   |
| SMALL ENVALOP IN 1 NO | NOS | 9770 |   |
| BIG ENVELOPES 1 NO | NOS | 1530 |   |
| CARTRIDGE RIBBON ERC-38 1 NO | NOS | 13 |   |
| CARTRIDGE RIBBON ERC-27 1 NO | NOS | 43 |   |
| PENCIL NATRAJ 1 PK | PKT | 16 |   |
| CELLO TAPE 1 INCH 1 NO | NOS | 121 |   |
| PAPER A3 JK 1 PK | PKT | 2 |   |
| REGISTER ATTENDANCE 3Q 1 NO | NOS | 1 |   |
| CALCULATOR OREVA OL-512 1 NO | NOS | 2 |   |
| STAPLER PIN REMOVER | NOS | 1 |   |
| LETTER HEAD-DCL 1 NO | NOS | 2760 |   |
| EMPLOYEE SERVICE RECORD FILE | NOS | 240 |   |
| TACHNI PIN 250GMS | PKT | 1 |   |
| STEEL I PIN 200GM | PKT | 5 |   |
| PRINTER CARTRIDGE VC-388A | NOS | 17 |   |
| PRINTER CARTRIDGE VC-7553 | NOS | 1 |   |
| PRINTER CARTRIDGE VC-2612A | NOS | 4 |   |
| BOX FILE-BIG [ 1 NO ] | NO | 157 |   |
| VING CARD RFID KEY CARD WITH LOGO (WHITE MILFARE) [ 1 NO ] | NO | 2400 |   |
| COLOR RIBBON FOR ZXP SERIES 3 - Part#800033-340IN | NOS | 4 |   |
| COMMISSARY STOCK REGISTER 1 NO | NOS | 6 |   |
| Menu Cards duly printed in 4+4 colors on 36 pages | NOS | 36 |   |
| GATE PASS BOOK RETURNABLE [ 1 NO ] | NO | 16 |   |
| DEPOSITE ENVELOP [ 1 NO ] | NO | 2796 |   |
| KOT BOOK 1 NO | NOS | 197 |   |
| SALES LOG BOOK 1 NO | NOS | 13 |   |
| LIQUOR REGISTER 100PAGE 1 NO | NOS | 16 |   |
| IKT BOOK 1 NO | NOS | 16 |   |
| IBT BOOK 1 NO | NOS | 5 |   |
| SPOILAGE BOOK 1 NO | NOS | 29 |   |
| AMENITY VOUCHER BOOK 1X3 1 NO | NOS | 36 |   |
| MILK ORDER & RECEIVE BOOK 1 NO | NOS | 2 |   |
| LOSS AND FOUND REGISTER 1 NO | NOS | 1 |   |
| GUEST CALL REGISTER 1 NO | NOS | 5 |   |
| TAX INVOICE (50 NO PER BOOK) 1 NO | NOS | 799 |   |
| SUPERVISOR REGISTER 1 NO | NOS | 10 |   |
| OCCUPANCY REPORT BOOK SMALL 1 NO | NOS | 142 |   |
| BILL HANDOVER REGISTER BOOK 1 NO | NOS | 6 |   |
| MASTER ERAND REGISTER BOOK 1 NO | NOS | 4 |   |
| FEEDBACK FORM 1 NO | NOS | 4080 |   |
| HOTEL VISITING CARDS 1 NO | NOS | 720 |   |
| FOOD CUPON(B/F,LUNCH & DINNER) 1 NO | NOS | 1 |   |
| STICKER NON-VEG. 1 NO | NOS | 10620 |   |
| STICKER VEG. 1 NO | NOS | 53190 |   |
| ENTRANCE REGISTER (STAFF DECLARATION) 1 NO | NOS | 5 |   |
| TIME OFFICE REGISTER (KEY ISSUANCE) 1 NO | NOS | 5 |   |
| ALLOCATION REGISTER 1 NO | NOS | 2 |   |
| VEHICLE MOVMENT REGISTER 1 NO | NOS | 10 |   |
| ERRAND SHEET CARD(1/8 SIZE,80GSM ) 1 NO | NOS | 240 |   |
| ORDER CONTROL SHEET REGISTER - Ai4 Size -80 gsm 1 NO | NOS | 5 |   |
| FOOD & BEVERAGE CHEQUE REGISTER 4/4 Size - 60 gsm 1 NO | NOS | 17 |   |
| BRIEFING REGISTER A/4 Size - 1 NO | NOS | 2 |   |
| CASH HANDOVER RAGISTER A/4 Size - - 80GSM 1 NO | NOS | 19 |   |
| CAR REQUISITION SLIP BOOK: 8x5.25 size, 60 gsm 1 NO | NOS | 12 |   |
| VISIITNG/BUSINESS CARDS 1 NO | NOS | 12000 |   |
| EVENT PASS WITH LAMINATE & DORI 1 NO | NOS | 360 |   |
| MAIN GATE VEHICLE MOVEMENT REGISTER 1 NO | NOS | 10 |   |
| COMP.VEHICLE MOVEMENT REGISTER 1 NO | NOS | 1 |   |
| JOB ORDER SLIP BOOK(1 Plus 1)100SET-1/3 SIZE 1 NO | NOS | 2 |   |
| IRD NIGHT SHIFT CHECK LIST BOOK 1 NO | NOS | 1 |   |
| BANQUET CHALLAN BOOK(CARBON LESS) 1 NO | NOS | 7 |   |
| IN ROOM DINING BOOK(1/3 SIZE) 1 NO | NOS | 16 |   |
| PETROL / DIESEL BOOK (HR/ADMIN) 1 NO | NOS | 1 |   |
| MENU (EMPEROR) 9PAGE 250GSM ART PAPER 1 NO | NOS | 13 |   |
| MINIBAR MENU 250GSM ART PAPER 1 NO | NOS | 840 |   |
| COASTERS 1 NO | NOS | 12300 |   |
| LETTERHEADS FO 1 NO | NOS | 82800 |   |
| LAUNDRY SERVICE CARD (PRICE LIST) 1 NO | NOS | 1200 |   |
| LUGGAGE TAG BLACK 1 NO | NOS | 33000 |   |
| VELVET PARKING TAG 1 NO | NOS | 7680 |   |
| KEY JACKET (KEY POUCH) 1 NO | NOS | 31200 |   |
| GUEST LAUNDRY REGISTER - A/4 Size - 70GSM 1 NO | NOS | 1 |   |
| PENCIL BLACK (ECO FRIENDLY) WITH LOGO 1 NO | NOS | 12240 |   |
| NOTE PAD WITH LOGO- SIZE:1/8 &100 GSM PAPER 1 NO | NOS | 14640 |   |
| PAPER BAG WHITE DELTIN LOGO 1 NO | NOS | 1770 |   |

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