 **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**

**Contact person :- Mr. Sandeep Patil, #0260 6699141/6699220 #8511155571 ,**

**Email Id- [sandeeppatil@deltin.com](mailto:sandeeppatil@deltin.com)** Website : [**http://www.deltacorp.in/tender.html**](http://www.deltacorp.in/tender.html)

**Mr. Girish Agarwal ,0260 6699121# 7698819809 Email Id-** [**girishagarwal@deltin.com**](mailto:girishagarwal@deltin.com)

**TENDER NOTICE**

**SEALED** tenders are invited in a envelope up to 4.00 p.m. by 10th Dec Tuesday , for the supply of goods and services at Daman 5 Star Hotel **“The Deltin”**for the Financial Year : Jan 2020 to Dec 2020. The goods/items are Provision Items, 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, Farsan, Indian & Bengali Sweets, Ice Cream &Kulfi, Packing Material, Garden Maintenance with Labour and consumables, Bakery items suppliers, Carpentry, Electrical, Hardware, plumbing and paint items suppliers, caterings items suppliers, Consumables Supplier, Printer & Cartage Suppliers, Tissue Paper / Napkin/toilet rolls/ garbage bags & miscellaneous consumables supplier, Fuel gel suppliers, Charcoal/diesel suppliers,.

Annual Contractors for : Wedding/Event Decorator, DJ with Equipments Contractor, Kitchen Equipments/Burner and Hood Cleaning AMC vendor, Transformers & Electrical Panels AMC Vendor, Motors rewinding vendor, Roof/ACP/Glass Façade Cleaning Vendor, Civil & Fabricators Contractors 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 10th Dec Tuesday. (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.

**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**

**Contact person :- Mr. Sandeep Patil, #0260 6699141/6699220 #8511155571 ,**

**Email Id- [sandeeppatil@deltin.com](mailto:sandeeppatil@deltin.com)** Website : [**http://www.deltacorp.in/tender.html**](http://www.deltacorp.in/tender.html)

**Mr. Girish Agarwal ,0260 6699121# 7698819809 Email Id-** [**girishagarwal@deltin.com**](mailto:girishagarwal@deltin.com)

**SEALED** tenders are invited up to 4.00 p.m. **by 10th Dec 2019**, for the supply of the following items on a rate contract basis, for the period 1st Jan 2020 to 31st Dec 2020.

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 01.1.2020 TO 31.12.2020**

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

………………………

Signature of Tenderer

**FINANCIAL BID**

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

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

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

To,

Mr. Sandeep Patil/Mr. Girish Agarwal/Mr. Suresh Sahane,

The Deltin,

Delta Corp Limited

2nd Floor, Bayside Mall,

OppSobo Central, Tardeo Road,

Hajiali, Mumbai 400 034

Sir,

With reference to your advertisement-Tender in the local newspapers and website for the year 01 Jan 2020 to 31 Dec 2020 for the following items, I/We hereby submit my/our Financial bid required by you:

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **UOM** | **Quantity** | **Rate** |
| **EXOITIC VEGETABLES** |  |  |  |
| BABY CORN FRESH | KG | 1,455 |  |
| LEMON GRASS FRESH | KG | 72 |  |
| ASPARAGUS GREEN | KG | 2 |  |
| ASPARGUS WHITE | KG | 2 |  |
| AVACADO | KG | 14 |  |
| BASIL FRESH | KG | 116 |  |
| BROCCOLI FRESH | KG | 1,435 |  |
| CABBAGE CHINESE | KG | 357 |  |
| CABBAGE RED | KG | 357 |  |
| CAPSICUM RED | KG | 1,462 |  |
| CAPSICUM YELLOW | KG | 1,505 |  |
| CELERY | KG | 130 |  |
| GALANGAL(THAI GINGER) | KG | 47 |  |
| THYME FRESH | KG | 9 |  |
| LEEKS | KG | 97 |  |
| LETTUCE ENDIVE | KG | 52 |  |
| LETTUCE ICEBERG | KG | 358 |  |
| LETTUCE LEAFY | KG | 13 |  |
| LETTUCE LOLLOROSSO | KG | 154 |  |
| LETTUCE ROCKET (ARUGULA) | KG | 16 |  |
| MUSHROOM (BUTTON) FRESH | KG | 415 |  |
| OREGANO FRESH | KG | 0 |  |
| PARSLEY (LOCAL) | KG | 40 |  |
| ZUCCHINI GREEN | KG | 1,597 |  |
| ZUCCHINI YELLOW | KG | 1,527 |  |
| KAFIR LIME LEAVES | KG | 11 |  |
| MORNING GLORY THAI | KG | 3 |  |
| ROSEMARY FRESH | KG | 9 |  |
| POKCHOY BABY | KG | 302 |  |
| LETTUCE ROMAINE GREEN | KG | 201 |  |
| OAK GREEN | KG | 2 |  |
| OAK RED | KG | 2 |  |
| CHILLI BIRD EYES | KG | 21 |  |
| ASPARAGUS IMPORTED | KG | 1 |  |
| SNOW PEAS(IMPORTED) | KG | 3 |  |
| MICROGREEN PER PACKET | PK | 2 |  |
| EDIBLE FLOWERS | KG | 1 |  |
| SIMSION | KG | 3 |  |

NOTE:

|  |  |  |  |
| --- | --- | --- | --- |
| 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. | | |  | |

--------------------------------

Signature of Tenderer