

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

Letter No.: 18/167/2016-17/233  
Dated : 04-10-2016

To,

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Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR Lunch/Dinner Packet, Snacks Packet & Lunch/  
Dinner Thali.

1. You are invited to submit your most competitive quotation for the following goods:-

**Brief Description of goods:**

Lunch/Dinner Packet, Snacks Packet & Lunch/Dinner Thali **Specifications\***

Sl.No.	Description of goods	Quantity (in nos.)
1.	<b>Lunch/Dinner Packet</b>	As per demand
	पनीर करी	
	दाल	
	सूखी सब्जी मिक्स	
	रायता	
	चावल स्टीम्ड	
	सलाद	
	दो रोटी (तवा/रूमाली/तंदूरी/मिस्सी)	
	अचार छोटा पैक	
	एक पीस मिठाई	
	माउथ फ्रेशनर	
	टूथपिक	
	पेपर नैपकिन	
	प्लास्टिक स्पून आदि	
2	<b>Snacks Packet</b>	As per demand
	तिकोना सैंडविच चार पीस	
	स्प्रिंगरोल चार पीस	
	पनीर चिली चार पीस	
	सीजनल फल एक पीस	
	एक पीस मिठाई	
	टोमैटो सॉस पाउच	
	माउथ फ्रेशनर	
	टूथपिक	
	पेपर नैपकिन	
	प्लास्टिक फार्क	
	प्लास्टिक स्पून आदि	
3	<b>Lunch/dinner Thali</b>	As per demand
	शाही पनीर/पनीर मसाला	

दाल
मिक्स वेज
पुलाव
रायता
मिठाई
रोटी (तंदूरी / नान / रुमाली / मिस्सी)
सलाद
अचार
दूधपिक
सौंफ, मिश्री
क्लाथ नैपकिन
स्पून आदि

**Delivery Period:** As and when required.

**Place of Delivery:** UP Bhumi Sudhar Nigam, Bhu-Mitra Bhawan, TC/19V, Vibhuti Khand, Gomti Nagar, Lucknow

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ approximately 197 million towards the cost of the UP Sodic Lands Reclamation III Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

**3. Bid Price**

- The contract shall be for the quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
- The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- The Prices should be quoted in Indian Rupees only.

**4. Conditions**

- The bidder shall submit a self-attested copy of sales tax, service tax and income tax registration certificate along with the quotation.
- Bidder should comply with *Food Safety and Standards Act, 2006* and other related applicable laws.
- Each bidder shall submit only one quotation.
- The committee constituted for the evaluation may check the quality of the Lunch/ Dinner, Snacks and Thali proposed to supply, before the award of the contract, the payment for which will be made by UPBSN on bill basis.
- The item supplied after the award of contract will be rejected and returned to the supplier if found below standard or not as per specification.
- The Quantity of items will be as per demand.
- The quotation will be evaluated on quoted unit price basis.

**5. Validity of Quotation**

Quotation shall remain valid for a period not less than 120 days after the deadline date specified for submission.

**6. Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- are properly signed ; and
- conform to the terms and conditions, and specifications.

The Quotations would be evaluated for each item seperately.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive as well as the quality has been passed by the committee and who has offered the lowest evaluated quotation price.

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

8. Payment will be made within 30 days after delivery of the goods.

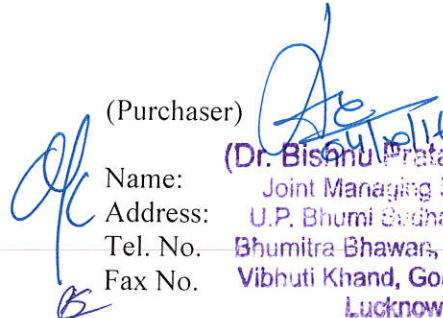
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by **04:00 hours on 20:10:16** and **quotation will be opened on 20:10:16 at 04:30 hours.**

11. Any condition of the supplier will not be accepted by the Corporation.

12. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

  
Name: **(Dr. Bisnu Pratap Singh)**  
Address: **Joint Managing Director**  
**U.P. Bhumi Sadhar Nigam**  
Tel. No. **Bhumitra Bhawan, T.C./19 V,**  
Fax No. **Vibhuti Khand, Gomti Nagar**  
**Lucknow**