

Tender For Diet Articles

Price of Bid Documents:- Rs.2000/- (Non refundable)

Notice Inviting E-Tender

SUPPLY OF DIET ARTICLES TO ANIMLS / BIRDS
AT
NATIONAL ZOOLOGICAL PARK,
NEW DELHI
BID DOCUMENT

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NATIONAL ZOOLOGICAL PARK
(GOVERNMENT OF INDIA)
NEW DELHI

Telephone No.: 24358500

FAX: 24352408

E-mail: nzpnewdelhi@gmail.com

Website: <https://moefcc.euniwizard.com> , www.moef.gov.in

Tender For Diet Articles

Price Rs. 2000/-

Tender No.- VIII-26/2019-NZP

**T.No. VIII-26/2019-NZP
Government of India
National Zoological Park
Mathura Road, New Delhi – 110003**

SCHEDULE FOR FINALISATION OF BIDS / ALLOTMENT

1. E-Tender of Tender Document (Start Day)	19.02.2019
2. E-Tender of Tender Document (Last Day)	20.03.2019 up to 2.00 p.m.
3. Receipt of bids (Last Day)	20.03.2019 up to 3.00 p.m.
4. Opening of Technical Bid	20.03.2019 at 3.30 p.m.
5. Declaration of result of technical Evaluation and opening of financial bid	20.03.2019 at 3.30 p.m.
6. Finalization of allotment/ Issue of allotment letter	20.03.2019
7. Completion of formalities	28.03.2019
8. Validity of tender	100 days from 20.03.2019

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NOTICE: THE ENVELOPE CONTAINING THIS TENDER AS WELL
SUBSEQUENT COMMUNICATION SHOULD BE DELIVERED TO

The Director,
National Zoological Park
Mathura Road, New Delhi-3.

All communication must be addressed to the officer named above by designation

To,

The Director,
National Zoological Park,
Mathura Road, New Delhi-3.

From:

Dear Sir,

On behalf of the President of India tenders for supply of diet articles required for the birds / animals in the National Zoological Park are invited. The supply is for the period from 1st April 2019 to 31st March, 2020. Samples of the commodities required by this office may be inspected by the tenderers on any working day between 9.30 AM to 4.00 PM before submission of their tenders.

2. Tenders may be submitted for any or all items given in the enclosed statement and these tenders may be accepted or rejected wholly or in a part at the discretion of the Director National Zoological Park. Incomplete tenders will be rejected summarily.

3. Any contract which may be agreed upon as a result of the tenders shall in addition to the conditions herein contained to be governed by the terms and conditions of the prescribed form of agreement which the successful tender will required to execute before starting the work. The term of contract shall mean the notice of the inviting tenders the dully completed tender form, dully completed tenders, agreement form, order of acceptance of the tender the prescribed agreement to be entered into.

4. **Signing of tender:** The tender form, the tender agreement and any document forming part of the contract shall be signed by the sole proprietor in the case of sole *proprietary* concern by all the partners in the case of a partnership concern, by the "KARTA" in case of Joint Hindu Family concern, the case of concern which is managed by another concern having full authority to act on behalf of managing concern, the tender forms should be

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signed by the Managing Agents or by the proprietor of the managed concern, a person signing the tender form or any document forming a part of the contract on behalf of another person or on behalf of all the parties of a firm shall attach with the tender a proper power of attorney duly executed in his favor stating that he has authority to bind such other or all the partners constituting the said firm, as the case may be in all matters pertaining to the contract. In the case of Limited company the signature should be that of a person authorized under its articles of the company and the authority of the person so signing should be attached with the tender.

5. **Delivery of tender** :The tender is to be submitted online on website <https://moefcc.euniwizard.com> “**Tender for supply of Fish, Fowl Egg, Sugar cane, Food grains and other miscellaneous items**”. The offers, in the prescribed format, shall be submitted online at <https://moefcc.euniwizard.com> /as per the tender document. No tender will be accepted in fax, e-mail or any other such means. The intending, bidders must be registered with e-Procurement <https://moefcc.euniwizard.com> /the tender document is also available on website: <https://moefcc.euniwizard.com/>

a. The tender form submitted in full quotation which are given for particulars items are not and no pages should be loose or detached. For items for which the tenderer does not to quote may be marked in the corresponding page as “NOT QUOTING”.

b. The tender form should be filled in by the tenderers neatly and accurately. Any alternation eraser or over writing shall render the tender invalid, unless such alternation, eraser or over writings neatly carried out and dully attested over the full signatures of the tenderer. Similarly any insertion of additional conditions other than these already provided in the tender may also make the tender liable to rejection.

c. Before submitting the tender the tenderers are advised to read the tender document carefully apprise themselves thoroughly terms and conditions and other requirements Every page of the tender form should be signed by the tenderer at the time of submission.

6. **Last date for receipt of the tender:** All tenders documents must reach in the office of the Director, National Zoological Park by **3.00 PM** on 20.3.2019. Tenders documents brought by hand should be deposited in the tender box specially kept for the purpose. Tender documents submitted after the specified time and date will not be considered.

7. The tender are to be kept valid for acceptance for a period of 100 days from 20.3.2019.

8. **Earnest Money:** Each tender should be accompanied with an earnest money of **Rs. 1,00,000/- (Rs. One Lakh only)** in the form of demand draft any nationalized bank or treasury receipt in favour of the Director National Zoological Park, New Delhi. Tenders are not accompanied by the proof of deposit or earnest money as detailed earlier shall be rejected. The earnest money is liable to be forfeited to the Government if the tenderer fail to comply with any or all the stipulated conditions mentioned in the tender. The earnest money of all unsuccessful tenderers will be refunded as soon as practicable. The tenderers shall have no right for demand of interest on the earnest money.

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9. Documents to be attached with the tender: In case of tender being submitted by a firm attested copies of the partnership deed and the Power of Attorney must be submitted by the tenderers along with the original. The original documents will be returned after security. It may be noted that no duplicate copies of such documents as are retained will not be considered as valid for use against subsequent tenderers if any, submitted. The following are the essential documents to be submitted alongwith the tender:

- i) Earnest money of Rs.1,00,000/-
- ii) Income Tax Clearance Certificate upto date/ PAN Card
- iii) Partnership Deeds
- iv) Ration Card/ Voter's Identity Card
- v) Experience Certificate

Without earnest money and Income Tax Clearance Certificate the tender shall be cancelled on the spot.

- a) The tender must be accompanied with the enclosed (Annexure A,B,B-1&C) given the full information required therein.
- b) Firms constituted on the basis of partnership shall furnished individual Income Tax Clearance Certificate relating to all partners in addition to the certificate relating to firm themselves.
- d) In case of business concern, owned by Hindu Undivided Family Individually Income Tax Clearance Certificate relating to each member of the family is doing any independent business.
- e) The firm name should be changed to avoid payment of Income Tax. The tenderers has to supply the materials and come for payment. He cannot authorize anyone to execute supply on his behalf.
 - ii) Or to furnish the name of family members dealing separate independent business together with their individual Income Tax Clearance Certificate.

10. TENDERS NOT ACCOMPANIED BY THE FORMS (ANNEXURE A,B,B-1&C) STATEMENT DULY FILED ARE LIABLE TO BE REJECTED.

The Income tax Clearance Certificate to be attached to the tender must be filed in by the tenderer in all details and signed by him. The certificate must also be countersigned by the Income Tax Officer concerned. Any certificate not completed as above shall be regretted as unsatisfactory and if the certificate indicate that income tax is not paid regularly by the tenderer or it has defective in any other way the tender will be ignored or if a contract has been signed, the Director National Zoological Park shall be entitle to cancel the contract and made other arrangements at the risk and expenses of the contractor. The decision of the Director National Zoological Park shall be final.

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Any tenderer who has submitted the Income Tax Clearance Certificate previously is required to furnish fresh certificate, if more than one year has lapsed from the date of issue of the previous certificate.

All subsequent changes in constitution or working of a firm effecting the accuracy of the information given in the original tender should be properly communicate to the Director National Zoological Park, New Delhi from time to time.

11. The Director National Zoological Park, New Delhi does not bind himself to accept to lowest or any tender and reserved to himself the right to accept the whole or any part of the tender or portion of the quantity offered and the tenderer shall supply same at the rate quoted.

12. **Acceptance of tender:** Acceptance by the Director National Zoological Park, New Delhi will communicated by telegram, express letter or formal acceptance of tender will be forwarded to the contractor as soon as possible but the telegram or the express letter must be acted upon immediately.

13. **Price:** The limit of the accounting will be the metric weight and the price for Kilograms quote will include the cost, cartage and unloading and stocking in the National Zoological Park, New Delhi Godown and also all other local or state taxes etc. if any paid in respect of the store and will be inclusive of sales tax paid must be shown both in figure and words in terms of rupees and paisa. Quotation price against this tender should be expressed in terms of metric system of weight and measures.

14. **Quality:** Supplies will be required to confirm with sealed samples kept in the office of Director National Zoological Park, New Delhi. The supplies will be required to be free from infestation of insects and worms stores dust at the time of inspection.

a) In the event of any supplies being found not confirming to sampling kept in the office of Director National Zoological Park, New Delhi or specification made out for an acceptance quality, the Director National Zoological Park, New Delhi may at his sole discretion reject or accept the supplies subject to such reduction in the price as he consider responsible in the light of the defects found in the supplied of the quality of the supplies accepts.

b) In case of any doubt laboratory test to be conducted about the quality of diet articles at the discretion of the Competent Authority.

15. **Delivery:** The delivery of diet articles must be made as mentioned in the supply order in one lot only. Any short supply will be made good of the risk of the tenderer. As regards daily supplies those are to be ascertained one day in advance from the store section by 4.00 PM daily in writing and are to be supplied at National Zoological Park's godown before 9.30 AM every day during winter (16th October to 15th March) and before 9.00 AM during the remaining part of the year except when

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otherwise permitted in writing by the Director National Zoological Park, New Delhi. The late fees supply would be enforced Rs. 200/- per hour. Where any quantity ordered which is either not supplied or is not supplied in 30 minutes after the prescribed time is purchase by the Director National Zoological Park, New Delhi will be at the risk and cost of the contractor. In cases of risk purchases in addition to the difference of cost of diet articles purchase service charges and transportation charges as per Government rules shall be borne by the contractor under the terms of the agreement imposed in the contract and shall be recovered from their bills/security deposits. During risk purchase the specification of the item can be relaxed at the discretion of the Director National Zoological Park, New Delhi, in case of the same item of particular specification is not available in local market. The Director National Zoological Park, New Delhi reserves the rights to reject any item at his own discretion.

16. Payment of bills: Payment will be made on presentation of bills in triplicate in about 90 days from the receipt of the bill. In the event of an incorrect bill being submitted the same will be required to be corrected by the contractor, and the payment will be made within 30 days from the presentation of the correct bill. In case of non-availability of funds, the payment shall only be made after receipt of funds from the Ministry for which no compensation or interest shall be allowed.

17. Inspection Procedure: The inspection of diet articles will be made by the Veterinary Officer/Director, National Zoological Park, New Delhi or any other Food Committee appointed by HoD.

18. Security Deposit: The successful tendered shall deposit within 7 days from the date of dispatch of acceptance of tender 10% of the total value of the maximum annual requirement subject to a minimum of Rs. 10000/- (Rs. Ten thousand Only.) as security for the date and faithful performance by the contractor, all the singular and several stipulation, conditions and agreement to be observed and performed on the part of the contractor failing which the contract shall be liable to cancellation at the risk and cost of the contractor and subject to such other remedies as may be opened to the Director, National Zoological Park, New Delhi under the terms of the contract.

The security deposit mentioned as above shall be refundable after successful completion of the contract. The security shall be deposited in the form of Post Office Saving Bank (Security Deposit Account) Pass Book/Fixed Deposit in a Nationalized Bank pledging the amount deposited in favour of Director, National Zoological Park, New Delhi.

In the event of the contractor failing to furnish the security within 7 days from the date of dispatch of acceptance of tender, the Director, National Zoological Park, New Delhi shall be entitled to cancel the contract and make other arrangements for purchase of diet articles at the risk and cost of the contractor.

19. Damage of Delivery (Short supply/risk purchase): In the event of contractor's failing to deliver supplies in stores in accordance with the terms and conditions of the

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contract, Government shall have the right to recover as agreed liquidated damage and or by way of penalty 25% (Twenty five percent) of the price calculated at the contract rate of the item requisitioned by the prescribed date. The damage so recoverable shall be without prejudice to and in addition to Government rights to the cancellation of the contract and or repurchase of the contractor's risk and expenses or other remedies for breach of contract.

20. Arbitration : In the matter of dispute arising between the National Zoological Park and the Contractor regarding terms and conditions and execution thereof the matter shall be referred to an Arbitrator as per the provisions under the Arbitration and Conciliation Act, 1996 who shall be appointed by mutual consent of NZP and Contractor.

21. Summarily Termination: The Government may at any time by notice in writing summarily terminate the contract without compensation to the contractors in any of the following events:

i) If the contractor's so being in any individual or if a partnership firm, any partner in the firm of the contractor shall at any time be adjudged insolvent or shall have a receiving order or orders for administration of his statement against him or shall take any proceedings for liquidating or compensation.

Under any insolvency Act for the time being in force or make any conveyance or assignment of his effect or enter into any arrangement or compensation with his creditor suspend payment or if the firm be dissolved under the Partnership Act.,1932 or,

ii) If the contractor's being company shall pass a resolution or the court shall make the order to the liquidation of his affairs or a receiver or a manager on behalf of the dependent belonging shall be appointed or circumstances shall have arisen which entitles the court or debenture holder to appoint to a receiver or Manager or.

iii) If the contractor's commits any breach of this contract not herein specifically provided for PROVIDED ALWAYS THAT such determination shall not prejudice any right of action or remedy which shall have acquired or shall accrue therefore to the Government and provided also that the contractor's shall be liable to pay to Government for any extra expenditure hereby put to shall not entitle to any gain or repurchase.

22. Claims: Whenever any claim for the payment of such or money arises under this contract against the contractor, Government shall be entitled to receive such sum by Proprietor in the part or whole the said security deposit. In the event of a securing being insufficient the balance shall be deducted from any such than due or which at any time therefore, may become due to the contractor (so under this or any other contract with the Government should this sum be not sufficient to cover the full amount recoverable the contractor's shall pay to the Government on demand the remaining due balance. In case on payment such of dues are to be recovered from the contractor as arrears of Land Revenue.

In the event of the security deposit becoming exhausted or insufficient by any reason of the income being appropriated as aforesaid in part or whole the contractors shall forthwith on receipt or a requisition from the Government from time to time replenish such security as the case may be.

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23. Force Majeure: No failure or commission to carry or observe any of the stipulation or conditions of this contract shall give rise to any claims against the contractors or deemed a breach of this contract if the same shall arise from any of the following cases, namely political or administrative act of any recognized or defects government, the act of god or of enemies of the state, civil connection, epidemics, frost, accidents, caused by inundation, eruption, and earthquake, landslide, fire (not due to contractor's neglects arrest, or restraint or restriction of Government to such an extent as to render performance of the contract impossible.

24. Execution of Agreement: The successful tenderer shall have to execute within 7 days of the date of dispatch of acceptance of tender formal agreement on a Non-Judicial Stamp paper of appropriate value at his cost in the prescribed form at Annexure- III appended and if the same is not executed within the said time. This office will have the option to treat tender as cancelled and also proceed against the tenderer as per the terms and conditions of the contract.

25. The Director, National Zoological Park, New Delhi reserves the right to accept or reject any tender without assigning any reason. The Director is not bound to accept the lowest tender. He reserves the right to accept highest or lowest tender at his discretion.

26. The contractor has to abide by the EPF regulation.

27. In case of dishonest of supply order, the contractor will be blacklisted/expelled from the tender for 5 years.

28. The suppliers must print their challan books in their firms name alongwith full address, indicating PAN number in triplicate and each supply should be with proper challan number and date in triplicate forms. One copy should be handed over at the service gate. Second copy with the Store Keeper and his signature obtained. Third copy should be with the monthly bill for verification. The suppliers are advised to handover the challan at service gate without fail in all cases, failing which they will be penalized @ Rs.500/-each time.

29. Double penalty shall be imposed on lesser weight of supply than what is mentioned in the challans and repeated three instances shall liable for cancellation of tender. The challans (in triplicate- first copy to be deposited at service gate, second copy to be given at store and the third copy should be annexed with the bill duly signed by storekeeper) are required at the time of supply of diet articles at NZP. Without accepted challans bill will not be entertained for payment.

30 Income Tax Clearance and copy of Ration Card has to be submitted along with the tender failing which the tender will not be accepted.

31. Income Tax-Regulation would be as per rules.

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32. Any food item being seasonal/annual has to be supplied by the concerned contractor as and when indented by Zoo authority and no reason regarding its non-availability on any account would be entertained in this respect.

33. Any contractor found presenting for supply sub standard diet articles at more than three occasions during agreement period, he will be blacklisted and debarred from any future tender participation in the National Zoological Park together with cancellation of current agreement.

34. In case the National Zoological Park is not able to settle the tender for the subsequent year 2020-21 then the contractor has to supply the material at the same rate for a period as intimated by the Director, National Zoological Park, New Delhi till new settlement.

35. Income tax shall be deducted @2% where ever applicable.

36. In the event of non-supplies of items, purchase shall be affected locally at the risk for responsibility of the tenderers and the following recovery shall be made from the relevant as under:

The cartage will be charged @Rs. 50/- per kilometer.

37. The period of the contract will be from 01.04.2019 to 31.03.2020.

38. The contract can be extension beyond 31.03.2020 subject to satisfactory performance as per the discretion of Director, National Zoological Park

39. However, the Director, National Zoological Park reserves the right to curtail/extend the period as per the prevailing circumstances.

Director
National Zoological Park

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TECHNICAL BID

ANNEXURE-A

1. Documents to be attached with the tender:

- i) Earnest money of Rs.1,00,000/-
- ii) Income Tax Clearance Certificate upto date/ PAN Card
- iii) Partnership Deeds
- iv) Ration Card/ Voter's Identity Card
- v) Experience Certificate

2. Full Name & Address of the Firm: _____

3. Name together with address : _____
of the Partner _____
4. Shares hold by each Partner : _____
5. Place where business is carried : _____
on _____
6. Whether or not Income Tax has : _____
been paid in all previous years by
each of the Partners.
7. a) Whether the firm is registered : _____
under the Indian Companies
act., 1913.
- b) The Partnership Act, 1932 : _____
- c) On, other Act. : _____
8. Name of owners in case of : _____
Un registered firms.
9. Name of duly constituted & : _____
authorized Attorney (if any) : _____
10. Name of the Bank in which : _____

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Maintaining the Account _____

11. Particulars of Ration Card : _____
held by the tenderer attached _____
photostate/attested copy of _____
Ration Card.

Signature of the Tenderer

Name of the Tenderer: _____

Address & Telephone No.: _____

Dated : _____

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ANNEXURE

FINANCIAL BID

To,

The Director,
National Zoological Park,
Mathura Road, New Delhi-3

Dear Sir,

I/We hereby offer for supply to the President of India, the store detailed of such portion thereof as may be specified in the acceptance of tender at the price given in the said statement for a period _____ to _____. I/We agree to hold this offer open till _____. I shall be bound by the communication of acceptance dispatched with the prescribed time.

I/We have thoroughly understood the conditions of the contract received with the tender notice and have accepted the terms and conditions with this tender.

I/We enclose herewith demand draft/deposit at Call Receipt on _____ Treasury Receipt for Rs. 50,000/- (Rupees fifty thousand only) in your favour as earnest money and the same shall be forfeited to the Government if I/We withdraw my/our tender before the prescribed date or in the event of its acceptance, fail to deposit the prescribed security on due date. I/We are being permitted to tender in consideration of stipulation of my/our part that after submitted my/our tender, I/We will not reside from this offer.

I/We agree if this tender is accepted to furnish equivalent to four months accepted monthly licence fee due fulfillment of the agreement in the form of Post Office Bank Accounts (Security Deposit Account) Pass book or Fixed Deposit in a Nationalized Bank pledging the amount in deposit in favour of Director, National Zoological Park, New Delhi.

I/We hereby declare that the entries made in tender form be bound by the Act of my/our duly constituted Attorney Shri _____ who has signed this tender and any person who in future may be appointed by me/us in his stead come on the business of the concern, whether an intimation changes is given to the Director, National Zoological Park, Mathura Road, New Delhi.

The following documents are enclosed alongwith the tender:

- 1.
- 2.
- 3.
- 4.
- 5.

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- 6.
- 7.

Yours faithfully

Signature of the Tenderer

Name of the Tenderer: _____

Address: _____

Telephone No.: _____

Dated: _____

Signature of the Witness
With Name & Date

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ANNEXURE- B

STATEMENT SHOWING THE ARTICLES REQUIRED THROUGHOUT THE YEAR
2019-20

(BUFFALO CALF MEAT/ FISH/ EGG)

S.No	Nomenclature	Approx. Annual Requirement in kg.	Minimum requirement to be purchased in kg/Nos.	Rate quoted (Account-ing Unit) per unit)	Price per unit inclusive inclusive of sale tax & free delivery at Zoo
1.	Egg Hen (not less than 50 gms each) (Throughout the year)	60000 Nos.	5000 Nos.	Per Egg	
2.	Fish 6''-9'' (dead but good quality) Katla, Bata, Rahu , Sole) (Throughout the year)	20000	2000	Per kg.	
3.	Live Fish(sole) 6''-10'' or mangoor (Throughout the year)	7500	1000	Per kg.	
4.	Live Fowl (Live weight in between 2kg to 2.5 kg.) on casual demand whenever required)	2000	50	Per Fowl	
5.	Live Chicks (Fowl) 7 days to 15 days (on casual demand whenever required)	2000 Nos	250 Nos.	Per Chick	
6.	Sugar Cane (with green tops after removal of dry leaves)	31500	1000	Per Kg.	
7.	Paddy Straw	40000	1000	Per Kg.	
8.	Green Fodder (Jawar, Bajra , Maiz, Oat, Berseem)	900000	20000	Per Kg.	

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I/we understand that the quality determination shall vest with the Veterinary Officer / Director. Their decision shall be final. The disease free and fresh items shall be supplied.

Signature of the tenderer

Name of the Tenderer _____

**INSTRUCTIONS TO CONTRACTORS
FOR EXECUTING POWER OF ATTORNEY**

Power of Attorney should be executed on Non-Judicial Stamp Paper. Proper Value and it should be registered under the Registration Act. The attested copies of the Power of Attorney in plain paper would also accompany the Power of Attorney. The attested copies shall be retained for record in the office of the Director, National Zoological Park.

The Power of Attorney should mention full address including the locality of the firm executing the Power of Attorney. Bank and name of the Branch of Bank through which the Attorney Bank will act.

In case of firm the Power of Attorney should be executed by all the partners.

The undertakes by the Power of Attorney Bank in either of the following two forms (which ever is applicable) should accompany the Power of Attorney:

- i) In case a bank object to sign the Power of Attorney itself that they agree to be the Attorney of the grantor the Power of Attorney.

The Director,
National Zoological Park,
New Delhi-3

Sir,

Reference general irrevocable Power of Attorney executed by M/s

We hereby confirm that we agreed to the Attorney's stated in the Power of Attorney granted by _____ of the _____ day of _____ .

We agreed that we will not hold the Director, National Zoological park, New Delhi responsible for any payment which may be made direct to the firm M/s. _____ due to oversight where the bills themselves do not bear an endorsement in our favour and that the Government shall

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be entitled to deduct from the bills of the firm any sum due to the Government on account of liquidation damages penalties, over payment and any other claim howsoever arising.

Yours faithfully

ii) In case a bank does not object to sign in the power of Attorney/itself that they agree to be the Attorney of the granter of the Power of Attorney.

The Director,
National Zoological Park,
New Delhi-3

Sir,

Reference general irrevocable Power of Attorney executed by M/s
_____ in your favour.

The Bank hereby agrees that it will not held the Director, National Zoological Park, New Delhi responsible for any payment which may be paid direct to the firm M/s _____ due to oversight, where the bill themselves do not bear an endorsement in favour of the bank and that the Government should be entitled to deduct from the bills of the firm any sum due to the Government on account of liquidation damages, penalties over payment and other claim how so ever arising.

Yours faithfully,

The above undertaking is required from the Bank in favour the Power of Attorney is executed.

The name of the witness would be shown in the block letters and other description and full address added.

The Power of Attorney registered in the territories which immediately before the 1st Nov, 1956 were comprising in part (B) Stores (except the state of Jammu & Kashmir) is required to be stamped under the Indian Stamp Act, 1899) which three months of its receipt on the territories of Indian to which the said Act extends.

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ANNEXURE-C

FORM OF POWER OF ATTORNEY

Know all me by these present that by this Power of Attorney
_____ we
_____ who are partners of the concern
_____ etc. known as
_____ ii) _____.

I _____ who is sole proprietor of the concern
known as _____ (in case of a company the name
of the company. A company Incorporate under the Indian Companies Act,
1913/Companies Act, 1913 and having in the register office at

_____ (there state the name of the bankers).

Our/my Ist attorney/At Attorney for our/my concern the company and our/my on its
behalf to receive payment due to us/me from the Government of India for supplies made
to its by us/me and grant receipts on behalf of our/my concern/company in respect
thereof.

- I. The Bank will be functioning as only a collection bank.
- II. The Bank will be functioning as a financial bank and the Power of Attorney will
not be revoked without the prior consent in writing from the said bank.
- III. The above Attorney/Attorneys has/have set his/their hand/hands at the end of this
Power of Attorney in token of his/their having agreed to be such.

IN WITNESS

1) _____ S/o

2) _____ S/o

Hereto act our/my signature at _____ this
_____ day of _____.

Witness:

- 1.
- 2.

Signature of all partners,
Sole Proprietor on behalf of the
Firm _____

(In case of a company)

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In Witness of _____ Common Seal to be fixed at _____ day of _____.

The Common Seal of _____ is hereby affixed in the presence of

- i) The Director of the Company
- ii) Witness in presence of
- iii) Address:
- iv) Address:

I/We hereby agree to be the Attorney(s) as stated in the above deed.

Delete which is not applicable.

This should confirm the provision in the articles of allocation of the companies regarding affecting of its common seal.

Delete in case the Bank in whose favour the Power of Attorney is granted will not sign on the Power of Attorney itself.

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ANNEXURE-D

**ON NON JUDICIAL STAMP PAPER OF Rs. 100/-
AGREEMENT**

ARTICLES OF THE AGREEMENT made this _____ day of _____ 2019 between Director National Zoological Park, Mathura Road, New Delhi- 110003 (herein after referred to as “NZN” which expression shall include his/their executors, administrators and assigns) of one part and M/s _____ (hereinafter referred to as the contractor, which expression shall include his/their, executors, administrators and assigns) of the other part and whereas NZP had issued notice inviting tender vide No. _____ dated _____ against which the contractor has submitted its tender vide No. _____ dated _____ NZP had issued letter of intent/letter of award vide No. _____ Dated _____ to the contractor, which has been accepted by it.

NOW IT IS HEREBY AGREED as follows :-

That the notice inviting tender and letter of intent / letter of award including the following shall be deemed to form an integral part of this agreement.

- (1) Rate quoted in statement No. 1 & 2
- (2) Terms & conditions 1 to 22 mentioned in tender form.
- (3) Affidavit on stamp paper of Rs. 100/- duly signed and notarized.
- (4) Letter of intent / letter of award vide No. _____ dated _____

In witness thereof the parties put their hand this _____ day of _____ 2019 in the presence of :-

For and on behalf of the contractor

For and on behalf of the President of India

Signature of Contractor

Signature of the authorized officer

Name:

Name:

Stamp/seal

Stamp/seal

Two witness on behalf of contractor

Two witness on behalf of NZP

(Signature with full name & address)

(Signature with full name & address)

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Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the e-tender Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-Procurement Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-tender Portal.

More information useful for submitting online bids on the e-Procurement Portal may be obtained at: <https://moefcc.euniwizard.com>

REGISTRATION

1. Bidders are required to enroll on the e-Procurement Portal (URL: <https://moefcc.euniwizard.com>) with clicking on the link “Online bidder Registration” on the e-tender Portal by paying the Registration fee of Rs. 2360/- per year charge.
2. As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication with the bidder.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Only Class III Certificates with signing + encryption key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.
7. The scanned copies of all original documents should be uploaded on portal.
8. For any Query contact to our helpdesk Number 011-49606060, Email: ewizardhelpdesk@gmail.com Mr. Birendra ,9205898228, Mr. Varun - 9205898229

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SEARCHING FOR TENDER DOCUMENTS

There are various search options built in the e-Procurement Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Item/work id, Title, Date, etc.

Once the bidders had selected the tenders in which they are interested, bidder can pay the processing fee **Rs.3000/- + 18% GST (NOT REFUNDABLE)** by net-banking / Debit / Credit card then you may download the required documents / tender schedules, Bid documents etc. Once you pay both fee, tenders will be moved to the respective "Register" Tab. This would enable the e e-Procurement Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tender document.