

**GOVERNMENT OF NCT OF DELHI**  
**DEPARTMENT OF FOREST AND WILDLIFE**  
**OFFICE OF THE DEPUTY CONSERVATOR OF FORESTS**  
**SOUTH FOREST DIVISION, TUGHLAKABAD,**  
**DELHI – 110044 (PH: 011-26044711)**  
**Email: [dcfsouthdelhi@gmail.com](mailto:dcfsouthdelhi@gmail.com)**

No. F. 23/DCF(S)/Store/14-15/4699-4706

Date: 21.11.2016

**NOTICE INVITING RE-TENDER FOR SUPPLY OF FOOD TO MONKEYS TRANSLOCATED TO ASOLA BHATTI  
WILD LIFE SANCTUARY AT ASOLA UNDER SOUTH FOREST DIVISION**

Online e-tenders in two bid system are invited on behalf of the president of India for supply of food at APMC daily bulletin rates to monkeys translocated to Asola Bhatti Wild Life sanctuary at Asola under the jurisdiction of South Forest Division GNCT of Delhi from registered contractors/ suppliers of fruits and vegetables to Delhi Zoo, AIIMS or other such Govt. run hospitals where such fruits and vegetables are supplied on daily basis, working contractors of Forest Department having satisfactory performance, CPWD, PWD, MES, Railways, P&T, DDA, NDMC, accredited NGOs, Institutions, Body corporate, Co-operative Societies, etc.

However, preference will be given to contractors/ suppliers/ Working contractors of Forest Department who have been supplying food materials like fruits and vegetables to Delhi Zoo/ AIIMS/ NIMS if they agree to supply the food materials as per rates quoted by the L 1 or still lower negotiated rate.

**Scope and Description of Work:**


- (i) Supply of fixed quantity of seasonal fruits and vegetables each day of the year including sat-sun and holidays as food for the monkeys translocated to AB WLS at Asola Range Office under the jurisdiction of South Forest Division, Tughlakabad, GNCT of Delhi for a period of One year from the date of finalization of tender leading to award of work and extendable by one year on mutually agreed conditions.
- (ii) Total quantity to be supplied each day will be 2500 kgs and may increase or decrease by about 500-1000 kg depending upon actual requirement as per number of monkeys inside the sanctuary.
- (iii) The delivery will be 'FOR Asola Range Office' and rates may be quoted including delivery from Sabzi Mandi/ point of procurement to Asola Range Office by truck and time required for weighing of supplied fruits and vegetables at Asola Range Office and then delivering requisite quantities at 14 Monkey Feeding Points spread over Asola and Bhatti.
- (iv) The seasonal fruits and vegetables may consist of any of following depending upon their availability and market rates and subject to changes within them by CWLW/ DCF South in writing.

SN	Seasonal Fruits
1	Kela
2	Ganna
3	Bhutta
4	Kharbooja
5	Tarbooj
6	Ber
7	Singada
8	Papeeta (pucca)
9	Aam
10	Any other fruit specially asked by CWLW/ DCF(S) in writing

SN	Seasonal Vegetables
1	Khira
2	Gajar
3	Kakari
4	Mooli
5	Tamatar
6	Bandh Gobi
7	Matar
8	Cauliflower
9	Beans
10	Any other vegetable specially asked by CWLW/ DCF(S) in writing


- (v) The detailed "Terms & Conditions" are available below and may also be obtained from the Office of Dy. Conservator of Forests, South Forest Division, Department of Forests & Wildlife, GNCTD, Near Dr. Karni Singh Shooting Range, Tughlakabad, Delhi – 110044 on working day.

Starting date for submission of E-Tenders is 21.11.2016 and last date for submission/ receipt of tender(s) through E-tendering is 01.12.2016 up to 1100 Hrs. The EMD must be deposited before 1300 Hrs. on the same day and the technical bid will be opened on the same day at 15.30 Hrs. online by the E-Tender committee in the presence of tenderers or their authorized representatives who wish to be present in the office of the Dy. Conservator of Forests, **North Forest Division**, Department of Forests and Wildlife, Government of NCT of Delhi, Kamla Nehru Ridge, Delhi- 110007 being Nodal Tendering Authority for the Department. In case of holiday on the day of opening, the technical bids will be opened on the next working day at the same time. Financial bids will be opened after evaluation of technical bids.

  
**Dy. Conservator of Forests**  
**South Forest Division**  
**Department of Forests & Wildlife**  
**Govt. of NCT of Delhi**  
**Near Dr. Karni Singh Shooting Range**  
**Tughlakabad, Delhi – 110044**

Copy to:

1. Addl. PCCF, Deptt. of Forests & Wildlife, GNCTD for favour of information,
2. CCF, Deptt. of Forests & Wildlife, GNCTD, for favour of information,
3. Dy. Controller of Accounts, (L&B), Vikas Bhawan, I.P Estate, New Delhi with the request to kindly be present at the time of opening on the scheduled date and time.
4. A.A.O.,(HQ), Deptt. of Forests & Wildlife, Vikas Bhawan, I.P Estate, GNCTD, with the request to kindly be present at the time of opening on the scheduled date and time.
5. ACF (West), Deptt. of Forests & Wildlife, WFD, for information, with the request to kindly be present at the time of opening on the scheduled date and time.
6. DRÖ Asola Bhatti Wild Life Sanctuary, South Forest Division for information.
7. Shri Santosh Kumar, Programmer, Department of Environment, Level 6, Delhi Secretariat with the request to upload it on Forests Department website in public interest.
8. Notice Board DCF (South)

  
Dy. Conservator of Forests  
South Forest Division  
Department of Forests & Wildlife  
Govt. of NCT of Delhi  
Near Dr. Karni Singh Shooting Range  
Tughlakabad, Delhi – 110044



## Terms & Conditions:

1. The e-tenders for supply of fixed quantity of seasonal fruits and vegetables each day of the year including sat/ sun and holidays as food for the monkeys translocated to AB WLS at Asola Range Office under the jurisdiction of South Forest Division, Tughlakabad, GNCT of Delhi are invited online.
2. The bidder shall submit on or before the date given in the Notice inviting e-tender, the Technical Bid and the Financial Bid online in the prescribed format given in e-tendering.
3. The Technical Bid shall consist of following documents:
  - (a) Bid Security (Earnest Money Deposit) for an amount of **2 lac** in the form of Account Payee Demand Draft from any Commercial Bank in favour of DDO, Deputy Conservator of Forests (South) payable at Delhi. The EMD in original shall be submitted in the Tender Box of DCF (North), Kamla Nehru Ridge, Delhi-7 on or before 1300 Hrs on the closing date i.e. 01.12.2016.
  - (b) Self attested copy of PAN No. card issued under Income Tax Act.
  - (c) Self attested copy of Registration Number of the Agency/ Firm.
  - (d) Copy of valid EPF/ ESI registration.
  - (e) A self write-up not exceeding 500 words legibly typed on a maximum of two (2) A4 size papers mentioning any similar type of supply of fruits and vegetables made on a daily basis to any Govt. Agency/ autonomous bodies/ Delhi Zoo/ AIIMS/NIMS/ Safal/ Mother Dairy/ Railways etc.
  - (f) Copy of experience certificate/ registration certificate or supply order not older than 1 year or Form/ Certificate from any Govt. Agency/ autonomous bodies in proof of having supplied fruits and vegetables on daily basis as per (e) above, if available.

**Note: Bidder must submit copies of all documents duly self attested along with technical bid of the tender online. Any bid not accompanied by documents relating to Bid security, Self attested PAN & Registration Number shall be rejected.**

4. Bidder shall quote the rates in the prescribed form for Price Bid given in E-tendering site against this tender on a 'single responsibility basis' so that the tender price covers contractor's all obligations and liabilities and inclusive of all taxes.
5. Bidder shall quote the rates in the prescribed form for Price Bid inclusive of all seen/ unforeseen charges like transportation by truck from Mandi/ place of procurement to Asola Range Office, loading/ unloading of fruits and vegetables at Mandi/ weighing site at Asola Range Office, 14 monkey feeding points/ weigh bridge charges/ entry time of heavy vehicles prescribed by Delhi Traffic Police and the time required for all such activities.
6. The rate quoted shall be responsive and the same should also be inclusive of all statutory obligations such minimum wages, ESI, PF contributions, wages for leave reserve, service charges, VAT, all kind of taxes etc.
7. The offers from prospective bidders which do not meet the statutory requirements are liable to be rejected.
8. Since the rates of fruits and vegetables have a seasonal variation so conditional bids/ offers may or may not be accepted, depending upon the decision of the E-tender committee in the best interest of the Govt. In case of dispute, the decision of CWLW shall be final and binding and no recourse to any Court of Law shall lie against it.
9. The DCF (South) reserves the right to accept or reject any or cancel any or all the tenders without assigning any reason thereof.
10. The successful tenderer within 10 days of receipt of the confirmation of acceptance of his/ her offer from the department shall deposit a sum of **5 lacs** in the form of Demand Draft/ Bank guarantee (having a validity of 3 years wef from the date of acceptance of offer) drawn from any scheduled/ nationalized bank duly pledged in favour of DCF (South) and payable at New Delhi as **Security Deposit** towards approximately 15 days of supply. This security deposit shall be released after 60 days from the date of successful completion of the tendered work.
11. The successful tenderer shall execute an agreement with DCF (South) within 15 days of deposition of **Security Deposit** so as to enable the award of work.
12. The rates quoted by the tenderer shall remain valid for the entire period of contract and the department shall not be responsible for any extra payment on account of escalation of costs during the said period unless the quoted rates are conditional and the bid is accepted by the E-tendering Committee to the advantage of the Government.
13. The total supply of envisaged quantity will be given to only one tenderer and will not be split amongst different minimum quoting tenderors.
14. The rates quoted for each item of fruits and vegetables will be assessed separately and not in totality of all rates. The tenderor quoting the minimum rates for maximum items of fruits and vegetables will also be given the first choice to supply the other items of fruits and vegetables at the lowest tendered rates quoted by the another tenderor, even if his rates for such items are higher.
15. Any lapses towards the work detailed in Para 15 will lead to supply of above materials being arranged at the risk and cost of the supplier and payment deducted from his bills/ security deposit.
16. In the event of non-execution of the work in whole or in part, the Security Deposit shall be forfeited, in whole, and the work got done by engaging some other source to supply from open market and the loss sustained by the Govt. in purchasing from open market shall be adjusted from such Security Deposit. Further, the contractor will be blacklisted for 2 years.



17. The tenderer shall execute the work strictly as per the terms and conditions of the tender and as per work schedule given below.

Name of Work	Work Details
Supply of seasonal fruits and vegetables (not necessarily 1st or 2nd grade quality) as food for monkeys translocated to Asola Bhatti WLS	Supply of 2500 kgs of fruits and vegetables as per APMC daily bulletin rates "FoR Asola" of reasonably/ averagely good quality fit for eating by monkeys between 9 AM and 11 AM every day including Saturdays, Sundays, local/ gazetted holidays/ festivals (365 days a year) including transportation from point of purchase to Asola Range Office and distribution at 14 Monkey feeding points within AB WLS after weighing.
<b>NOTE: Minimum 500 kgs of 2 each of seasonal fruits and vegetables (and balance 500 kg of either) of sufficiently good quality fit for consumption of humans and monkeys.</b>	

18. The contractor/ supplier shall be responsible for the welfare of his staff/ truck driver etc and get them vaccinated for 'Rabies' from time to time. The department shall not be responsible for any vicarious liabilities on account monkey bite etc. to his staff.
19. The tenderer shall abide by the provisions made under the Labour Laws and other relevant Statutes as applicable in execution of the work and shall be responsible for making good/ payment of compensation, if any, to any workmen or material during execution of the contract.
20. The department shall not be responsible for payment of any compensation on account of any loss sustained by the tenderer on account of any natural calamity including accident of truck while bringing supplies or going back.
21. The tenderer are advised in their own interest to visit the Asola Range Office and monkey feeding points and get familiarized of the activities between 9 AM to 11 AM between 22.11.2016 to 01.12.2016 before submitting the tender.
22. The successful bidder shall submit details of workmen with I.D. proof/ vehicle registration number deployed for supply to DRO. AB WLS.
23. Ideally, the tenderer is required to engage the same truck and same set of workmen, as far as possible, during the entire contact period so that they themselves and monkeys become habituated to each other, develop a fondness and can understand little gestures towards each other.
24. The performance in supply of seasonal fruits and vegetables will be subjected to social auditing and periodic monitoring by internal/ external agencies.
25. Participation in the online bid shall amount to bidders acceptance of these terms and conditions of the tender by the bidder.
26. All disputes arising out of this contract/ agreement shall be subject to the jurisdiction of Courts at Delhi.

**Payment Schedule/ Plan:**

27. The successful bidder shall be asked to supply initially 2500 Kg of seasonal fruits and vegetables every day between 9 AM and 11 AM at Asola Range Office where it will be weighed in front of a Committee constituted for the purpose and recorded by them in the "FEED REGISTER" with dated signatures and also checked for quality.
28. The contractor shall record the name of seasonal fruits and vegetables brought by him with quantity of each on a numbered and dated challan in quadruplicate.
29. The original and duplicate shall be submitted to the Committee who will return the duplicate challan to the supplier after necessary verification as mentioned in SN 28 below.
30. The actual measurements/ weights recorded by the committee shall be recorded by the staff of the department in the challan by striking out the earlier measurements/ weights mentioned in the challan in both original and duplicate copies and recoding the actual measurements as recorded by the committee in the register.
31. The supplier shall submit his monthly bill along with duplicate corrected challan as per these recorded measurements/ weights through concerned DRO at the rates mentioned in the L 1 tender/ lowest approved rates as the case may be who in turn, after verification of bills from the 'FEED Register' shall forward it to DCF (South) within 7 working days of receipt for payment. The DCF (South) on receipt of forwarded monthly bills will pass the bills, issue sanction and arrange to send the bills to the concerned PAO within 15 working days for payment.
32. The bills shall be cleared through ECS into the suppliers account, thereafter within a reasonable time of 7-10 days.
33. Total quantity to be supplied each day will be 2500 kgs approximately which may increase or decrease by about 500-1000 kg depending upon actual requirement as per number of monkeys inside the sanctuary during the contract period of 1 year. The same may be extended for one year on mutually agreed terms, conditions and rates.
34. The contract/ agreement valid for 1 year shall remain in force for the entire period from \_\_\_\_\_ to \_\_\_\_\_. The same may be extended for one year on mutually agreed terms, conditions and rates.
35. The supplier or his work force shall not carry fire arm inside the sanctuary and will not tease or harass any animals inside the sanctuary and such episode may lead to cancellation of contract.

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**TENDER APPLICATION FORM**

In response to Tender Notice No. F 23/DCF(S)/Store/14-15/4699-4706 , dated 21/11/2016 I/ we do hereby offer the rate against the Name of Work and Description of Work mentioned below for Supply of fruits and vegetables (as per list Appended on Page 2).

**Name of Work:** Supply of seasonal fruits and vegetables (not necessarily 1st or 2nd grade quality) as food for monkeys translocated to Asola Bhatti WLS.

**Description of Work:** Supply of 2500 kgs approx. of seasonal fruits and vegetables "FOR Asola" of **sufficiently/** reasonably/ averagely good quality fit **for consumption of humans and monkeys** (not necessarily 1st or 2nd grade quality) as food for monkeys translocated to Asola Bhatti WLS and delivered between 9 AM and 11 AM every day including Saturdays, Sundays, local/ gazetted holidays/ festivals (365 days a year) at Asola Range Office under the jurisdiction of South Forest Division, Govt. of NCT of Delhi for a period of One year including transportation from point of purchase to Asola Range Office and distribution at 14 Monkey feeding points within AB WLS after weighing.

Description of Work:	Particulars of work	Percentage of profit for supply of Fruits over APMC rates as Contractor's profit			Percentage of profit for supply of vegetables over APMC rates as Contractor's profit			Rates per day for transportation as per SN 5 & 6 of T&C	Loading and unloading charge
1	2	3 (X)			4 (X-1)			5 (Y)	6 (Z)
		Model A	Model B	Model C	Model A	Model B	Model C		
Supply of 2500 kgs of fruits and vegetables "for Asola" of reasonably/ averagely good quality fit for eating by monkeys between 9 AM and 11 AM every day including transportation, loading/unloading and incidental expenditure etc	As per APMC list								
	Any other Fruit/ vegetable specially asked by CWLW/ DCF (S) in writing								

Deposit at Call bearing No. \_\_\_\_\_ dated \_\_\_\_\_ issued by \_\_\_\_\_ Bank \_\_\_\_\_ Branch for an amount of \_\_\_\_\_ (Rs. - \_\_\_\_\_ only) in favour of Dy. Conservator of Forests (South), Near Dr. Karni Singh Shooting Range, Tughlakabad, Delhi – 110044 towards EMD is enclosed.

SIGNATURE OF THE TENDERER  
NAME  
ADDRESS  
PAN CARD NO  
Tel No./ MOBILE

**LIST OF SEASONAL FRUITS AND VEGETABLES FOR SUPPLY TO AB WLS**

<b>Seasonal Fruits</b>	<b>Rates to be quoted per quintol</b>	<b>Seasonal Vegetables</b>	<b>Rates to be quoted per quintol</b>
1. Ganna		1. Khira	
2. Ganna		2. Gajar	
3. Bhutta		3. Kakari	
4. Kharbooja		4. Mooli	
5. Tarbooj		5. Tamatar	
6. Ber		6. Bandh Gobi	
7. Singada		7. Matar	
8. Papeeta (pucca)		8. Kathal (pucca)	
9. Aam		9. Moongfali	
10. Any other fruit specially asked by CWLW/ DCF (S) in writing		10. Any other fruit specially asked by CWLW/ DCF (S) in writing	
<b>NOTE: Minimum 500 kgs of 2 each of seasonal fruits and vegetables (and balance 500 kg of either) of sufficiently good quality fit for consumption of humans and monkeys.</b>			