

MAHARASHTRA PRISON & CORRECTIONAL SERVICES, GOVT. OF MAHARASHTRA NOTICE INVITING TENDER				
Additional Director General of Police and Inspector General of Prison and Correctional Services, on Behalf of Governor of Maharashtra invites proposal from reputed and experienced companies in the competitive bidding process to supply canteen items for various prisons in Maharashtra. For the detailed Tender document, interested bidders should visit e-tendering portal https://mahatenders.gov.in and www.mahaprison.gov.in .				
Item Tendered	Quantity	Tender Document Fee	EMD (In Rs.)	Validity of Rates (In Days)
Empanelment of vendor for Supply of Varies Items for Prison Canteen As Per Tender Document.	As per BOQ	21,000/-	2,10,000/-	180
Tender submission would be online and the deadline to submit the proposal is 27.04.2026. Additional details regarding e-tendering process are available in Tender Document.				
Sd/- (Yogesh Desai) Special Inspector General of Prison and Correctional Services, Maharashtra State, Pune -1.				
DGIPR/2026-27/ROC 53				

पुण्य नगरी

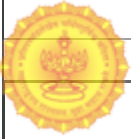
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डीजीआयपीआर/२०२६-२०२७/क्र.५/८-५३				

Signature Not Verified

Digitally signed by Prashant Ashok Matte

Date: 2026.04.05 01:12:57 IST

Location: Maharashtra-MH



Basic Details

Organisation Chain	Maharashtra Prison Department Pune		
Tender Reference Number	2026_28_Canteen_Empanelment		
Tender ID	2026_MHPDP_1292633_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Fixed-rate
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Online Bankers	S.No	Bank Name
	1	SBI Bank

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.rar	Technical Envelope
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 21,500]

Tender Fee in ₹	21,000		
Processing Fee in ₹	500		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	2,10,000	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s)

Title	Empanelment of Vendor for Supply of Canteen Items				
Work Description	Empanelment of Vendor for Supply of Canteen Items for various prisons				
Pre Qualification Details	as per tender document				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Consumables	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	730
Location	Pune	Pincode	411001	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Pune
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	06-Apr-2026 10:00 AM	Bid Opening Date	28-Apr-2026 12:00 PM
Document Download / Sale Start Date	06-Apr-2026 10:10 AM	Document Download / Sale End Date	27-Apr-2026 11:05 AM
Clarification Start Date	06-Apr-2026 10:15 AM	Clarification End Date	10-Apr-2026 11:00 AM
Bid Submission Start Date	06-Apr-2026 10:30 AM	Bid Submission End Date	27-Apr-2026 11:05 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	172.41

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_2221587.xls	BOQ	575.00
	2	Tender Documents	Canteen_RFP_QCBS_F.pdf	Terms and conditions	1219.66

Tender Inviting Authority

Name	ADG and IG Prisons
Address	Office of ADG and IG Prisons and Correctional Services



Government of Maharashtra

Maharashtra Prisons and
Correctional Services,
Maharashtra State.

**Empanelment of vendor for Supply of various Items for
Prison Canteen as per Tender Document.**

*Office of ADG & IG Prisons and Correctional Services,
2nd Floor Old Central Building,
Pune - 411 001.*

Email ID: igoffice.oandm-mh@gov.in

Phone No.020-26124815

www.mahatenders.gov.in

Tender fee - 21,000 Non Refundable

**Maharashtra Prisons and Correctional Services
(Home Department, Govt. Of Maharashtra)**

**Additional Director General of Police and Inspector General of Prison and
Correctional Services invites tender for Empanelment of vendor for supply of
Canteen items.**

Tender forms can be downloaded from e-tendering portal <https://mahatenders.gov.in> For More details please contact O/o The Additional Director General of Police and Inspector General of Prisons and Correctional Services, 2nd floor Old Central Building, Pune, Maharashtra-411001. Tel 020-26124815.

TENDER SCHEDULE –
(As published on portal.)

Advertisement (published in newspaper – Punyanagari and Hindustan Times dated.03.04.2026) -

**MAHARASHTRA PRISON & CORRECTIONAL SERVICES,
GOVT. OF MAHARASHTRA
NOTICE INVITING TENDER**

Additional Director General of Police and Inspector General of Prison and Correctional Services, on Behalf of Governor of Maharashtra invites proposal from reputed and experienced companies in the competitive bidding process to supply below mentioned items. For the detailed Tender document, interested bidders should visit e-tendering portal <https://mahatenders.gov.in> and www.mahaprison.gov.in.

Sr. No.	Item Tendered	Estimated Quantity	Tender Document Fee	EMD (In Rs.)	Validity of Rates (In Days)
1	Empanelment of vendor for Supply of various Items for Prison Canteen as per Tender Document.	As per BOQ	21,000/-	2,10,000/-	180

Tender submission would be online and the deadline to submit the proposal is **27.04.2026**. Additional details regarding e-tendering process are available in Tender Document.

Sd/-
(Yogesh Desai)
Special Inspector General of Prison and
Correctional Services, Maharashtra State, Pune-1.

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TERMS AND CONDITIONS

1. Introduction

- 1.1 ADG & IG Prisons and Correctional Services, hereinafter referred to as a “Purchaser“ invites online tender in two Envelope systems for supply items (as per Annexure A) for Prison Canteen in various prisons.
- 1.2 Interested Tenderer may obtain further information of technical specification, and other terms and conditions applicable for procurement of items from Government of Maharashtra E-tendering website **www.mahatenders.gov.in**.
- 1.3 All tender related activities (process) like Tender Document Download, Tender Preparation, Tender submission and submission of EMD and other documents will be governed by the time schedule specified in online portal.
- 1.4 All activities of this tender are carried out **online** on website www.mahatenders.gov.in, The tender document is uploaded on Government of Maharashtra, (GOM) e-tendering website and has to be downloaded as well as filled up and to be submitted **online only**. Tender shall liable to be rejected summarily upon failure to follow procedure prescribed in the Tender document.
- 1.5 The quantities in per unit mentioned in the Tender, actual requirement of supplies shall be governed as per demand received to the consignee.
- 1.6 If any tenderer wishes to lodge any complaint against other tenderer regarding submission of false documents, information etc. The tenderer has to submit the complaint before price bid opening along with deposit of Rs. 50,000 (Rupees Fifty Thousand only) in the form of Demand Draft drawn in favor of PA to Inspector General of Prisons, Pune payable at Pune in terms of deposit. This issue will have to be submitted to Purchase Committee along with facts. The amount so deposited shall be refunded if, after scrutiny the complaint is found to be true by the Purchase Committee. However, if the complaint is found to be false and malafide the deposit will be forfeited. No interest shall be paid against this deposit. Further legal action shall be initiated against the complainant. Any complaint received after price bid opening will not be entertained.

2. Clarification of tender document

A prospective tenderer requiring any clarification of the tender document shall contact the Purchaser by letter or email within the time limit published on the online portal.

3. Amendment of tender document

3.1 At any time prior to the deadline for sale of tender, the Purchaser may amend the tender documents by issuing corrigendum.

3.2 Any corrigendum as well as clarification thus issued shall be a part of the tender documents. And it will be assumed that the information contained in the amendment will have been taken into account by the Tenderer in its tender.

3.3 To give prospective Tenderers reasonable time in which to take the amendment

into account in preparing their tenders, the Purchaser shall extend, at its discretion, the deadline for submission of tenders, in which case, the Purchaser will notify all Tenderers by placing it on website of the extended deadline and will be binding on them.

4. Submission of tenders:

- a. Tender should be submitted on or before last date of submission.
- b. Tender should be submitted through website and online only in two envelopes
i.e. Technical Bid in envelope no.1 & Commercial bid in Envelope no. 2.
- c. The EMD as required in the tender documents should invariably be submitted online.

4.1 Envelope No. 1 (Technical Bid):

Submission of the following documents is mandatory. Failure to comply will result in disqualification from the tender:

- Tender Form as per Annexure-1.
- Certificate of Incorporation (for companies), Registration Certificate (for Co- Operative Societies), Shop Act License, Factory License, Proprietorship/Partnership Deed, LLP, or any other registration certificate authorizing business activity for the sale of tendered items. This includes instruments such as power of attorney, board resolutions, etc., authorizing an officer of the tenderer.
- Valid FSSAI license (Form C) with the Product Annexure.
- **Previous Experience:**
 - (i) **A statement of supply of canteen items** to any government/semi-government organization for FY 2022-23, FY 2023-24, FY 2024-25 and FY 2025-26) (Ref Annexure 3) and total orders executed during FY 2022-23 to FY 2025-26, supported by certificate of Chartered Accountant with UDIN.
 - (ii) **Geographical Service Reach:** The bidder must demonstrate a proven track record of operational capability by having successfully supplied the tendered items (or similar FMCG goods) to government, semi-government, organization located in a minimum of five (5) different districts within any single financial year during the FY2022-23, FY 2023-24, FY 2024-25 and FY 2025-26, failing which bid shall be disqualified.
- A statement of supply of number of canteen items supplied to any government / semi-government organization as per Annexure 3.
- Tenderer's Income Tax Returns for the last three years (FY 2022-23, FY 2023-24, FY 2024-25).
- Average annual turnover for the last three financial years (FY 2022-23, FY 2023-24, FY 2024-25), certified by a Chartered Accountant with UDIN as per Annexure-3.
- Solvency Certificate of **₹35 crore** from any Nationalized Bank.
- Copies of the Balance Sheet and Profit and Loss Accounts for the last three financial years (FY 2022-23, FY 2023-24, FY 2024-25), certified by Chartered Accountant.
- Bidder shall submit Positive Net worth Certificate, certified by a Chartered Accountant with UDIN.
- GST Registration Certificate.
- GST No Dues Certificate.
- An affidavit on non-judicial stamp paper of ₹500 stating that the firm has not been found guilty of malpractices, misconduct, or blacklisted/debarred for the quoted product by any department of the Government of Maharashtra, any local authority, or any other state/central government organization as of the submission date of the tender document.

- Copy of the tenderer's PAN Card.
- Acknowledgement of the terms and conditions of the tender.
- CVC pledge.

4.2 Envelope No. 2 (Price bid):

All commercial offers must be submitted online as per the instructions on the portal. Submission of rate per item for all items is compulsory.

5 Deadline for submission of tenders

- 5.1 For submission of tender, tenderer must complete the online bid submission stage as per online schedule of the tender.
- 5.2 The Purchaser may, at his discretion, extend the deadline for the submission of tenders by amending the tender document in which case all rights and obligations of the Purchaser and Tenderer previously subject to the deadline will thereafter be subject to the deadline as extended. Offers not submitted online will not be entertained.

6 Opening of tender:

On the date and time specified in the tender notice following procedure will be adopted for opening of tender for which tenderer is free to attend himself or depute an authorized officer as his representative.

6.1 Opening of Envelope No.1 (Technical bid)

Envelope No.1 (Technical bid) of the tenderer will be opened in the presence of tender opening authority.

6.2 Opening of Envelope No.2

This envelope shall be opened after opening of Envelope No.1 (Technical bid). Likely date and time of price bid opening will be on such working day the Purchaser decides.

7 Period of Validity of tenders:

The tenders shall remain valid for a period up to 24 months from date of signing of agreement. Prior to the expiration of the agreement the Purchaser may request the tenderer to extend the contract validity for the period as required by the Purchaser.

8 Earnest Money Deposit:

- 8.1 All tenders must be accompanied with Earnest Money Deposit for the amount of Rs 2,10,000.00 (Rs. Two Lakhs Ten Thousand only) shall be deposited online.
- 8.2 No Exemption is allowed to Tenderer.
- 8.3 Unsuccessful tenderer's EMD will be discharged/returned within a period of 30 days after award of contract to the successful bidder. Tenderer shall not be entitled for any interest on EMD. **The successful tenderer's EMD will be discharged after signing of the contract and submitting the security deposit within the stipulated time.**
 - 8.4.1 The EMD shall be forfeited:
 - a) If a tenderer withdraws its tender during the period of bid validity as specified in the tender.
 - b) In case of a successful tenderer, if the tenderer fails:
 - (i) To sign the contract in accordance with terms and conditions or fails to accept Acceptance letter or Acceptance of Tender.

- (ii) To furnish security deposit as per tender clause 12.

9 Prices

The tenderer must ensure that the quoted prices for the product do not exceed the Maximum Retail Price (MRP). Once quoted and accepted, these prices will be binding on the tenderer and will remain valid until 12 months from the date of contract signing. On 10.04.2027, a review of MRP prices will be conducted by the purchaser and the L1 tenderer for items with changes in MRP. The rates will then be revised based on the ratio of MRP to the selling price in the current rate contract for supply in FY 2027-28.

Purchases may be made on staggered basis as per the requirement of the Consignee of the Purchaser.

Rates should be inclusive of taxes, quoted in Indian Rupees only for each of the required items on door delivery basis according to the unit asked for strictly as per the format of price schedule (BOQ).

The Purchaser shall not be responsible for damages, handling, clearing, transport charges etc. will not be paid. The deliveries should be made as stipulated in the purchase order.

If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.

In case of any enhancement in taxes due to statutory act of the Government Or any other taxes newly levied by Govt. after the date of submission of tenders and during the tender period, the quantum of additional taxes so levied will be allowed to be charged extra as separate item without any change in price structure of the items approved under the tender. For claiming the additional cost on account of the increase in taxes, the tenderer should produce a letter from the concerned Competent Authorities for having paid additional Taxes on the goods supplied to the Purchaser and can also claim the same in the invoice.

To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are same.

10. Technical specifications:

The Tenderer shall carefully read and understand the technical specifications, quality requirements, packing, applicable standards, Acts & Rules including the Mandatory requirement for substantiation of their compliance without deviating from tender requirements.

11. Evaluation of tenders:

After opening of Envelope No. 1 (Technical bid), on the scheduled date, time and venue, contents of the tenders received online through e-tendering process along with all prescribed mandatory documents will be examined. Purchaser can ask for any illegible document downloaded from e-tendering portal.

The Purchaser shall scrutinize the documents mentioned above for its eligibility, Validity, applicability, compliance and substantiation including post qualification criteria as per tender document.

The Purchaser shall also analyze that there is no collusive or fraudulent practice

involved in the entire tendering process amongst all the tenders received.

The technical scrutiny shall be on the basis of submitted documents.

To qualify technically, the Tenderer must achieve a minimum qualifying score of 60 points as per the evaluation criteria detailed in Annexure D. Any bidder scoring less than the stipulated 60 points shall be deemed non-responsive and will be technically disqualified without further evaluation of their financial bid

Further, Selection shall be done as per The Quality and Cost Based Selection (QCBS) evaluation formula (**refer Annexure D**) as below:

$$\text{Technical Score (T)} = \frac{\text{Bidder's Qualifying Score}}{\text{Highest Technical Qualifying Score (100)}} \times 100$$

$$\text{Commercial Score (C)} = \frac{\text{Number of L1 Items by bidder}}{\text{Total Number of Items (385)}} \times 100$$

$$\text{Final Score (F)} = (\text{Technical Score} \times 0.7) + (\text{Commercial Score} \times 0.3)$$

The proposal securing the highest combined marks and ranked H-1 shall be recommended for award of contract.

Any tender during the evaluation process do not meet the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation.

However, the tenderers can check their tender evaluation status on the website. Tenders which are in full conformity with tender requirements and conditions shall be declared as Eligible Tender for opening Envelop no. 2 on the website and Envelope No. 2 (Commercial bid) of such tenderers shall be opened later, on a given date and time.

12. Security Deposit & Contract Agreement -

The successful tenderer shall furnish the security deposit in form of **non-revocable Bank Guarantee** to the Purchaser within 07 days from the date of communication of Acceptance of Tender for an amount of 3% (i.e Rs.2.25Cr) of the estimated contract value (Rs. 75 crore), **valid up to 24 months** from the date of entering into contract and enter into Contract Agreement on Rs. 500/- or cost of non-judicial stamp paper, or as revised by government time to time. The cost of Stamp paper should be borne by the tenderer.

The security deposit shall be discharged (forfeited) as a compensation for any loss resulting from the failure to perform the obligations under the contract or in the event of termination of the contractor in any event as the Purchaser thinks fit and proper.

13. Award of Contract:

The Purchaser will award the contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined as liable for award as clause no. 11 of this tender.

The Purchaser or Consignee on his behalf will place supply orders on staggered basis during the contract period to the successful tenderer and will be governed by all the terms and conditions stipulated in the tender document.

Contract will not be awarded to the successful tenderer if the Agreement and Security Deposit is not complied by him to the purchaser within stipulated time.

14. Period of Contract and Schedule of Requirement:

- a. **Period:** The period of contract shall be 24 months from the date of execution of the contract.
- b. **Schedule of Requirement:** The items listed in “Annexure A” will have to be supplied based on demand from the consignee prison canteen. If an item not included in “Annexure A” is requested, the supplier is obligated to supply it at a discount equivalent to 2% on the MRP for such item.

15. Delivery Period & Place of delivery:

Period of Delivery - 5 days to 10 Days from date of communication of demand by consignee at the Store address of consignee. The goods should be delivered with proper care from the date of receipt of supply order to the consignee.

Place of Delivery: The list of consignees is as per “Annexure-C”.

Flexibility in Delivery Period: Delivery period may change by Direct Demanding Officer of the Consignee, but not lesser than period mention in this tender.

16. Liquidated damages:

If the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract (**10 Days**), the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 5%.

17. Default Clause / Cancellation on failure to supply:

If the supplier fails to commence delivery as scheduled or to deliver the quantities ordered to him within the delivery period stipulated in the contract, it shall be discretion of the purchaser either.

(a) To extend the delivery period or

(b) To cancel the contract in whole or in part for the unsupplied quantities without any show cause notice.

(c) In the event of extension, liquidated damages, will be applicable.

(d) If the purchaser decides to cancel the contract, the mode of repurchase will be at the discretion of the purchaser. The supplier shall be liable to pay any loss by way of extra expenditure or other incidental expenses, which the purchaser may sustain on account of such repurchase at the risk and cost of the supplier. In addition to action above, the purchaser may debar the defaulting supplier from future orders, for maximum period of 24 months. In any case the supplier will stand debarred for future contracts for the period till extra expenditure on account of cancellation and repurchase in terms of action above is paid by the supplier or recovered from his bill for supplied goods against any orders with the purchaser or his authorized consultants/ agents.

18. Inspections and tests

a) The Purchaser or any other officer appointed on his behalf shall be the final authority to reject full or any part of the supply, which is not confirming to the specifications and other terms and conditions.

b) No payment shall be made for rejected items.

c) Rejected items must be removed by the tenderers within one week of the date of rejection at their own cost and replaced immediately. In case rejected items are

not removed it will be destroyed at the risk, responsibility & cost of Supplier. Disposal of defective/substandard goods should be under intimation and as per the instructions from FDA. Recovery on account of supply of substandard items will be whole amount of payment made i.e. Full quantity irrespective of quantity used/not used.

- d) After supply at consignee, random samples from each batch if require will be sent to Govt. or NABL approved laboratory for testing by the concerned officer, if required. In the event of the samples of items supplied failing quality tests the Purchaser is at liberty to make alternative purchase of the items for which the Purchase orders have been placed from any other sources or the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the Purchaser has every right to recover the cost from the manufacturer.

19. Shelf Life:

All manufactured and packaged goods must be of fresh manufactured and must bear the dates of manufacture & expiry. The Supplier should ensure that all goods supplied under the Contract will have a remaining **shelf life of at least 3/4th of shelf life at the time of supply** upon delivery at final destination.

The Purchaser shall have the right to make claims under the above warranty after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Purchaser, the Supplier shall, within the period of 05 days replace the defective Goods without cost to the Purchaser. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods once the replacement Goods have been delivered. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA. In the event of a dispute by the Supplier, a counter-analysis will be carried out on the manufacturer's retained samples by an independent neutral laboratory agreed by both the Purchaser and the Supplier. If the counter analysis confirms the defect, the cost of such analysis will be borne by the Supplier as well as the replacement and disposal of the defective goods. Disposal of defected/substandard goods should be under intimation and as per the instructions from FDA.

20. Force Majeure:

For purposes of this Clause, 'Force Majeure' means at any time during subsistence of contract an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly but not later than 30 days notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Force Majeure will be accepted on adequate proof thereof.

If contingency continues beyond 30 days, both parties agree to discuss and decide the course of action to be adopted. Even otherwise contingency continues beyond 60 days then the purchaser may consider for termination of the contract on equitable basis.

21. Confidentiality

Information relating to the examination, clarification, evaluation, and comparison of tenders, and recommendations for the award of a Contract shall not be disclosed to tenderers or any other persons not officially concerned with such process until the notification of Contract award is made.

Any effort by the tenderer to influence the Purchaser in the Purchaser's bid evaluation, bid comparison, or contract award decisions may result in the rejection of the Tenderer's bid.

22. Payment and Statutory Deductions

100% Payment shall be made **within 15 days** upon submission of following documents:

- (i) 3 copies of supplier's invoice.
- (ii) Delivery Challan or Receipt copy acknowledged by the consignees.
- (iii) Stock Verification report of items delivered.

The purchaser shall have every right to deduct the pending dues on account of loss, compensation, or any remedial action in monetary terms from the said payment. The supplier shall not agitate the said issue in future.

- (iv) **Statutory Deductions and Compliance:** All applicable statutory deductions, including Goods and Services Tax (GST) at source and Income Tax (TDS), shall be deducted from the vendor's invoices in accordance with prevailing laws. The Purchaser (Consignee) shall be responsible for depositing these taxes with the appropriate government authorities and shall furnish the necessary GST and Income Tax returns/certificates to the bidder within the prescribed statutory timelines.

23. Corrupt or Fraudulent Practices

The Purchaser as well as Tenderer shall observe the highest standard of ethics during the procurement and execution of such contracts.

“Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution and.

Fraudulent practice” means a misrepresentation or omission of facts in order to Influence a procurement process or the execution of a contract to the detriment of purchaser and includes collusive practice among Tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition;

“Collusive practice” means a scheme or arrangement between two or more tenderers, with or without the knowledge of the Purchaser, designed to establish tender prices at artificial, non-competitive level; and.

“Coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement processor effect the execution of the contract.

“The Purchaser will reject a tender for award if it determines that the tenderer recommended for award has directly or through an agent engaged in corrupt or fraudulent practices in competing for the contract in question;

The Purchaser will declare a firm or individual as ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract.

24.RESOLUTION OF DISPUTE

In the event of any question, dispute or differences in respect of contract or terms and conditions of the contract or interpretation of the terms and conditions or part of the terms and conditions of the contract arises, the parties may mutually settle the dispute amicably.

a. ARBITRATION

In the event of failure to settle the dispute amicably between the parties, the same shall be referred to the sole arbitrator appointed by ADG & IG Prisons and Correctional Service, Government of Maharashtra. The award passed by the sole Arbitrator shall be final and binding on the parties. The arbitration proceedings shall be carried out as per the Indian Arbitration and Conciliation Act, 1996 and the rules made there under.

b. GOVERNING LANGUAGE

English language version of the contract shall govern its interpretation.

c. APPLICABLE LAWS.

The contract shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made there on from time to time.

d. INDEMNIFICATION

The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the purchaser in consequence of any action or suit being brought against the contractor for anything done or omitted to be done by the contractor in the execution of the contract.

e. Jurisdiction

All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in **Pune** only and not elsewhere.

f. Saving clause

No suits, prosecution or any legal proceedings shall lie against the Additional Director General of Police and Inspector General of Prisons and Correctional Services, Pune or any person for anything that is done in good faith or intended to be done in pursuance of tender.

Annexure- A - Schedule of required Items

Sr No	ITEMS/PARTICULARS
TOOTHPASTE/ TOOTHBRUSH	
1	TOOTHPASTE COLGATE/DABURLAL/CLOSEUP/DANTKANTI/MESWAK 40GM
2	TOOTHPASTE SENSODYNE SENSITIVE 75GM
3	TOOTHBRUSH SENSODYNE 1PC
4	TOOTHBRUSH COLGATE/ ORAL B/ PEPSODENT 1PC
HAIR OIL/ COLOUR/REMOVER/ MEHNDI	
5	HAIR OIL NAVRATNA 90ML
6	HAIR OIL DABUR VATIKA 85ML
7	HAIR OIL JASMINE 90ML
8	HAIR OIL PARACHUTE 100ML
9	HAIR OIL KESH KING 100ML
10	BABY OIL HIMALAYA 1PC
11	HAIR COLOUR GARNIER 9ML
12	HAIR REMOVER CREAM VEET 25GM
13	MEHNDI NISHA 1PKT
14	MEHNDI CONE 1PC
BALM/ COLD CREAM/ BODY-FACE POWDER/ FACEWASH/BODY LOTION	
15	ZENDU BALM 9ML
16	VASELINE 5.5ML
17	VICKS VAPORUB 10ML
18	MOOV CREAM 10GM
19	ODOMOS CREAM 23GM
20	FACE CREAM FAIR & LOVELY 25GM
21	COLD CREAM VICCO TURMERIC WSO 15GM
22	POWDER DERMI COOL 90GM 1PC
23	BABY POWDER HIMALYA 1PC
24	FACE POWDER PONDS 40GM
25	BORIC ACID CARROM POWDER VASU/VAXIM 1PC
26	FACEWASH GARNIER/NIVEA 50GM
27	BODY LOTION VASELINE 40ML
28	BODY LOTION PONDS 90ML
29	VICKS INHALER 1PC
INNERWEAR/ HOSIERY	
30	UNDERWEAR 80-85-90CM LUX 1PC
31	UNDERWEAR 95-100-105CM LUX 1PC
32	UNDERWEAR 85-90-95CM JOCKEY 1PC
33	UNDERWEAR 95-100-105CM JOCKEY 1PC
34	HALF SANDO VEST 80-85-90CM LUX 1PC
35	HALF SANDO VEST 95-100-105CM LUX 1PC
36	VEST 80-85-90CM JOCKEY 1PC
37	VEST 95-100-105CM JOCKEY 1PC
38	SOCKS FULL SIZE FORMAL LUX 1PAIR

39	TOWEL 1PC
40	JOCKEY BERMUDA SHORTS CODE NO 9005 1PC
41	JOCKEY BOXER CODE NO 1222 SIZE S/M/L 1PC
42	JOCKEY BOXER CODE NO 1223 SIZE S/M/L 1PC
43	JOCKEY T SHIRT CODE NO 2718 SIZE S/M/L/XL 1PC
44	FEMALE INNERWEAR 80-85-90CM JOCKEY 1PC
45	FEMALE INNERWEAR 90-95-105CM JOCKEY 1PC
46	FEMALE INNERWEAR 80-85-90CM LYRA 1PC
47	FEMALE INNERWEAR 90-95-105CM LYRA 1PC
48	FEMALE BRA 30-32-34-36-38CM LUX 1PC
49	PARKAR FEMALE 1PC
50	HANDKERCHIEF 1PC
51	SANITARY NAPKIN FEMALE WHISPER 6PC IN 1PKT
52	MONKEY CAP 1PC
STATIONARY	
53	PENCIL 1PC
54	PENCIL COLOUR 12PC IN 1PKT
55	PEN PENTONIX/CELLO/MONTEX 1PC
56	PEN CHAMKI 1PC
57	PEN SKETCH PEN FLAIR CAMLIN 1PC
58	PENCIL RUBBER 1PC
59	NOTEBOOK 72PGS DRAWING BOOK FULL SIZE 1PC
60	NOTEBOOK 72PGS CLASSMATE 1PC
61	PLASTIC SCALE 12INCH 1PC
62	FEVIGUM/FEVICOL 1PC
63	PAPER RIM A4 75GSM 1RIM
64	ART COLOUR BOX AND BRUSH 1SET
65	ART BRUSH 1PC
66	PLASTIC FILE FOLDER 1PC
67	PHONE DIARY 3X4.5IN 1PC
PLASTICWARE/DISPOSABLE	
68	PLASTIC HANDLE BUCKET 16LTR PLASTO/PRINCE/RATAN 1PC
69	PLASTIC HANDLE BUCKET 5LTR PLASTO/PRINCE/RATAN 1PC
70	PLASTIC BOTTLE 1LTR 1PC
71	PLASTIC GLASS SMALL 1PC
72	PLASTIC SPOON JHAD 1PC
73	PLASTIC SOAP CASE 1PC
74	PLASTIC PLATE & BOWL 1PC
75	COMB MALE/FEMALE 1PC
76	TEA CUPS 90PC IN 1PKT
77	PAPER PLATE 30PC IN 1PKT
FOOTWEAR	
78	SLIPPER UK 6/7/8/9/10 SPARX 1PAIR
79	SANDAL 6/7/8/9/10 SPARX 1PAIR
80	SLIPPER UK 6/7/8 PARAGON 1PAIR
81	SLIPPER 9/10 PARAGON 1PAIR
82	FLEXIBLE PARALITE CHAPPAL MALE SLIPPER UK 6/7/8/9/10 PARAGON 1PAIR
83	FLEXIBLE PARALITE CHAPPAL FEMALE SLIPPER UK 6/7/8/9/10 PARAGON 1PAIR

COILS/ AGARBATTI	
84	MACHAR COIL MAXO
85	AGARBATTI Z BLACK/MANGALDEEP/MAYA 1PC
LONCHA/CHUTNEY/ TECHA	
86	LONCHA AAMBA/LIMBU/MIRCHI/MIX SUVIDHI/ SONI MASALA/ RAM BANDHU 300GM
87	LONCHA LASUN SUVIDHI/ SONI MASALA/ RAM BANDHU 200GM
88	MIRCHI TECHA LAL/HIRVA SUVIDHI/ SONI MASALA/ RAM BANDHU 100GM
89	KANDA LASUN MASALA SUVIDHI/ SONI MASALA/ RAM BANDHU 200GM
90	SHENGDANE CHUTNEY SUVIDHI/ SONI MASALA/ RAM BANDHU 100GM
91	KHOBRA LASUN CHUTNEY SUVIDHI/ SONI MASALA/ RAM BANDHU 100GM
92	SCHEZWAN CHUTNEY CHINGS/ TEMPTIN/RAM BANDHU 30GM
BAKERY/FARSAN /NAMKEEN/WAFERS/CHIKKI/KHAKRA/SNACK ITEMS	
93	FARSAN 500GM SHIVLEELA/SAI/GANESH
94	KELI WAFERS 500GM SHIVLEELA/SAI/GANESH
95	LASUN FARSAN 500GM SHIVLEELA/SAI/GANESH
96	BATATA WAFERS 500GM SHIVLEELA/SAI/GANESH
97	UPVAS BATATA CHIWDA - GOD/TIKHAT 500GM SHIVLEELA/SAI/GANESH
98	NYLON SABUDANA CHIWDA 500GM SHIVLEELA/SAI/GANESH
99	ALOO BHUJIA 200GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
100	FARALI CHIWDA 400GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
101	MOONG DAL 200GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
102	BHUJIA SHEV 200GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
103	LEMON BHEL 200GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
104	BHELPURI 270GM HALDIRAM/ INDEPENDENCE/ SHIVLEELA/SAI/GANESH
105	KHARI 200GM SHIVLEELA/SAI/GANESH
106	TOAST RUSK 200GM SHIVLEELA/SAI/GANESH/PARLE
107	JEERA BUTTER 200GM SHIVLEELA/SAI/GANESH
108	NANKATAI SHIVLEELA/SAI/GANESH 500GM
109	SHENGDANE CHIKKI 40GM SHIVLEELA/SAI/GANESH/ INDEPENDENCE
110	RAJGIRA CHIKKI 26GM SHIVLEELA/SAI/GANESH 1PC
111	TILACHI WADI 20GM SHIVLEELA/SAI/GANESH
112	BHADANG BHEL 1KG
113	JADSHEV 1KG
114	RAJGIRA LADU 75GM SHIVLEELA/SAI/GANESH
115	SONPAPDI 250GM HALDIRAM/ SHIVLEELA/SAI/GANESH
116	KHAKRA 200GM SHIVLEELA/SAI/GANESH
117	CUPCAKE 1PC
118	BREAD WHITE/BROWN 1PKT
119	LADI PAV 1PC
120	GULAB JAMUN SAKHARI 1KG CHITALE
121	JALEBI 250GM
122	KHAWA PEDDA 1KG CHITALE
123	PURANPOLI 1PC
124	CREAM ROLL 1PC SHIVLEELA/MALPANI
125	MIX VEG SAMOSA 1PC
126	DHOKLA 250GM
127	PASTRY 1PC

128	DONUT 1PC
129	RASMALAI 250GM
130	SAMOSA 1PC
131	KHAMAN DHOKLA 250GM
132	BREAD PATTIES 1PC
133	KANDA BHAJI 100GM
134	VEG PUFF 1PC
135	IDLI 1PC
MASALA/POWDER	
136	CHICKEN MASALA EVEREST 1KG
137	KASHMIRI LAL MIRCHI POWDER EVEREST 1KG
138	GARAM MASALA EVEREST 1KG
139	PANEER MASALA EVERSET 1KG
140	CHANA MASALA EVEREST 1KG
141	PULAO MASALA EVEREST 1KG
142	AANDA CURRY MASALA EVEREST 1KG
143	CHAT MASALA SUHANA 50GM
144	MAGGI MASALA 6GM
145	SAMBAR MASALA RAM BANDHU/SUVIDHI 1KG
146	GODA MASALA RAM BANDHU/SUVIDHI 1KG
147	BIRYANI MASALA GAJRAJ/RAM BANDHU/RAVI/SUVIDHI/NILONS 1KG
148	CHICKEN BIRYANI MASALA GAJRAJ/RAM BANDHU/RAVI/SUVIDHI/NILONS 1KG
149	RAJMA MASALA GAJRAJ/RAM BANDHU/RAVI/SUVIDHI 1KG
150	PAVBHAJI MASALA EVEREST/RAM BANDHU/SUVIDHI 1KG
151	AAGRI MASALA 1KG
152	HING POWDER ANNA PURNA 1KG
153	DHANA POWDER EVEREST 1KG
154	HALAD POWDER SUHANA 1KG
155	JEERE POWDER EVEREST 1KG
156	KALIMEERI POWDER 1KG
157	WHITE PEPPER POWDER 1KG
158	KHADA MASALA RAM BANDHU 1KG
159	MIX KHADA MASALA RAM BANDHU 1KG
160	CHOLE MASALA RAM BANDHU 1KG
161	KITCHEN KING MASALA RAM BANDHU 1KG
SAUCE/MAYONNAISE/BUTTER/JAM	
162	TOMATO SAUCE KISSAN/ TEMPTIN/RAM BANDHU 80GM
163	SOYA SAUCE 1PC
164	RED CHILLI SAUCE 1PC
165	GREEN CHILLI SAUCE 1PC
166	MAYONISSE DR OTEKAR 100GM
167	PEANUT BUTTER FUNFOODS 375GM
168	MIX FRUIT JAM KISSAN/ MALAS/MAPRO/INDEPENDENCE 90GM
BISCUIT/CHOCOLATE	
169	PARLE G/ INDEPENDENCE 40GM
170	BRITANNIA TIGER/ INDEPENDENCE 41GM
171	CREAM BISCUIT PARLE/SUNFEAST/BRITANNIA/PATANJALI/ INDEPENDENCE 28GM

172	PARLE HAPPY HAPPY 27GM
173	PARLE 20 20 - 30GM
174	KRACKJACK PARLE 22GM
175	MONACO PARLE 26GM
176	MARIE SUNFEAST 37GM
177	BRITANNIA GOODDAY 34GM
178	NUTRICHoice 66GM
179	OREO BISCUIT 41GM
180	BOURNBURN BRITANNIA 45GM
181	ORANGE BITE/ INDEPENDENCE 1PC
182	VICKS 1PC
183	DAIRYMILK/MUNCH/KITKAT 1PC
GROCERY	
184	MURMURE 1KG
185	BADISOP HIRVI 50GM
186	MATCH BOX 1PC
187	GUL CHEMICAL FREE 1KG
188	KACCHE SHENGDA NE 1KG
189	KHARE SHENGDA NE 250GM
190	BHAJKE SHENGDA NE 250GM
191	SUGAR PLASTIC PKG 1KG
192	HONEY DABUR 250GM
193	CHAWANPRASH DABUR 500GM
194	BOURNVITA PLASTIC JAR 500GM
195	PATANJALI GULKAND 400GM PLASTIC JAR
196	MILK POWDER NESTLE 400GM
197	ENO POWDER 5GM
198	BADAM PKT 1KG
199	KAJU PKT 1KG
200	KAJU KANI 1KG
201	PISTA KHARE 1KG
202	AAKROD PKT 1KG
203	SUKKE ANJEER 1KG
204	KISMIS PKT 1KG
205	KALE MANUKE PKT 1KG
206	SUKKE JARDALU PKT 1KG
207	SADE KHAJUR PKT 1KG
208	KIMIA KHAJUR PKT 1KG
209	KHARIK PKT 1KG
210	FUTANE PKT 1KG
211	SUKKA KHOBRA HALF CUT 1KG
212	COFFEE POWDER 8GM
213	MUSELI 500GM
214	OATS 400GM
215	CORNFLAKES PATANJALI/KELLOGS/SARVAR/QUALITY 500GM
216	JALJEERA POUCH 2GM
217	SAFI 100ML
218	HAJMOLA 120GOLI JAR 1DABA

219	GLUCON-D PKT 75GM
220	VINEGAR 1PC
221	KIRTI GOLD OIL 1LT/ INDEPENDENCE 1LT
222	GEMINI GOLD OIL 1LT
223	BASMATI RICE 1KG
224	SALT IODINE NIRMA 1KG
225	TATA SALT 1KG
226	BLACK SALT 500GM
227	KHOBRAKIS 1KG
228	MOHRI 1KG
229	BAKING SODA 1KG
230	CHOLE 1KG
231	DALCHINI 1KG
232	TEJPATTA 1KG
233	KALIMEERI 1KG
234	JEERE 1KG
235	BESAN 1KG
236	MATKI 1KG
237	MOONG 1KG
238	POHA 1KG
239	RAVA 1KG
240	ELAICHI 1KG
241	VANASPATI TUP 1KG
242	PISTA 1KG
243	CHAROLE 1KG
244	BHAJKI SHEVAI 1KG
245	CUSTARD POWDER 1KG
246	MILKMAID NESTLE 380GM
247	JAVITRI 1KG
248	JAYFAL 1KG
249	AJINOMOTO 1KG
250	LAVANG 1KG
251	KASTURI METHI 1KG
252	SHAHI JEERA 1KG
253	FOOD COLOUR 100GM
254	MAGAJ 1KG
255	CHAI POWDER RED LABEL 1KG
256	CHAI POWDER TATA 1KG
257	CHAI POWDER BROOKBAND 1KG
258	SOYABEANVADI 1KG
259	SABJA SEED 1KG
260	KABULI CHANA 1KG
261	RICE 1KG
262	SABUDANA 1KG
263	TURDAL 1KG
264	MASOOR 1KG
265	CHANA DAL 1KG
266	CORNFLOUR 1KG

267	NOODLES 1KG
268	OVA 1KG
269	DESI TUP 1KG
270	BEDKI MIRCHI 1KG
WATER/JUICE	
271	MINERAL WATER OXYRICH/ BAILEY/ BISLERI/ KINLEY 1LT
272	SARBAT MALAS 750ML
273	SARBAT ROOHAFZA 750ML
274	FRUIT JUICE (TETRA PACK) TROPICANA/INDEPENDENCE
275	COCONUT WATER 150ML
276	MANGO FROOTI AMUL/PARLE/VARNA 1PC
SOAP/SHAMPOO/GEL	
277	RIN/TIDE/WHEEL/MORE LIGHT 130GM
278	LUX/DETTOL/LIFEBUOY 60GM
279	SANTOOR 60GM
280	MEDIMIX 75GM
281	CINTHOL 45GM
282	LUX 100GM
283	DETTOL 75GM
284	LIFEBUOY 100GM
285	SANTOOR 100GM
286	MEDIMIX 100GM
287	CINTHOL 100GM
288	GODREJ NO 1 100GM
289	PEARS 60GM
290	DOVE 50GM
291	FEMA GEL BAR 75FM
292	AANG GASNI GOL 1PC
293	WASHING POWDER - SURF/TIDE/HENKO 45GM
294	DOVE SHAMPOO 4ML
295	CLINIC PLUS SHAMPOO 6ML
296	TRESEMME SHAMPOO PC
297	DETTOL HANDWASH 200ML
298	FIAMA SHOWER GEL 200ML
299	PEARS SHOWER GEL 200ML
300	DOVE SHOWER GEL 200ML
301	VIM DISH WASH BAR 125GM
302	UJJALA NEEL 75ML
303	PEARS 125GM
304	DOVE SOAP 100GM
BIDI/CIGARETTE/TAMBAKU	
305	SABALE/ RUPA BIDI 1PC
306	GHAI CHAAP/OM CHAAP TAMBAKU 1PC
307	CHARMS CIG 1PKT
308	MARLBORO CIG SMALL 1PKT
309	GOLD FLAKE BIG CIG 1PKT
310	GOLD FLAKE SMALL CIG 1PKT
311	GOLD FLAKE LIGHT SMALL CIG 1PKT

VEGETABLE/FRUIT'S/EGGS/CHICKEN	
312	GREEN PEAS 1KG
313	BATATA 1KG
314	KADIPATTA 1KG
315	KANDA 1KG
316	LASUN 1KG
317	KOTIMBIR 1KG
318	AADRAK 1KG
319	TOMATO 1KG
320	HIRVI MIRCHI 1KG
321	GAJAR 1KG
322	KAKDI 1KG
323	CAULIFLOWER 1KG
324	FRENCHBEANS 1KG
325	APPLE 1KG
326	PERU 1KG
327	PEAR FRUIT 1KG
328	PINEAPPLE 1KG
329	PAPAYA 1PC
330	POMOGRENATE 1KG
331	MOSAMBI 1KG
332	SANTRI 1KG
333	CHIKOO 1KG
334	KIWI 3PC BOX 1PKT
335	LEMONS 1PC
336	WATERMELON 1PC
337	MUSKMELON 1PC
338	GRAPES 1KG
339	SWEET CORN 1KG
340	KELI 12PC
341	KANDAPATH 1KG
342	PUDINA 1PAIR
343	MULA 1KG
344	GHEVDA 1KG
345	KOBI 1KG
346	PALAK 1KG
347	HIRVI METHI 1KG
348	PEELED GARLIC 1KG
349	SHIMLA MIRCHI 1KG
350	DUDHI BHOPLA 1KG
351	WANGI 1KG
352	TONDLI 1KG
353	SHEVGA 1KG
354	MUSHROOM 1KG
355	BHENDEE 1KG
356	CHICKEN DRESSED 1KG
357	MUTTON 1KG
358	EGG 1PC

359	BOILED EGG 1PC
DAIRY PRODUCTS (Amul/Warana/Swabhimani/Other Local Well-known Brand)	
360	COW MILK 1LTR
361	BUFFALO MILK 1LTR
362	MILK TETRA PACK 1PC
363	BUTTERMILK
364	PANEER 1KG
365	DAHI 200GM
366	LASSI 180ML (TETRA PACK)
367	FRESH CREAM 1PC
368	ICECREAM CUP 1PC
369	ICECREAM CANDY 1PC
370	ICECREAM CONE 1PC
371	CHEESE SLICE 1PKT
372	CHEESE CUBE 1PKT
373	AMRAKHAND 250GM
374	SHRIKHAND 250GM
FARAL ITEMS	
375	SPECIAL SHEV 1KG CHITALE
376	POHA CHIWDA 1KG CHITALE
377	DINK LADU 1KG CHITALE
378	CHAKLI 1KG CHITALE
379	DAGDI POHA CHIWDA 1KG CHITALE
380	SHANKARPALI 1KG CHITALE
381	BESAN LADU 1KG CHITALE
382	KARANJI 1KG CHITALE
383	RAWA LADU 1KG CHITALE
384	AANARSE 1KG CHITALE
385	KAJU KATLI 1KG CHITALE

Annexure-B

Sr. No	Description	Qualification Compliance	Compliance (Yes /No)
01.	Tender Fee (Online)	21,000/-	
02.	EMD (Online)	2,10,000/-	
03.	Tender Form (Annexure-1)	Anx -1	
04.	Tenderer Registration Certificate	Registration Cert.	
05.	FSSAI License	FSSAI License	
06.	Previous Experience : 1. Performance Statement (Anx 3) 2. Geographical Service Reach Tenderer Experience - Annexure 3	Anx-3 (20 Crore)	
07.	Income Tax Return (ITR-V)	AY 2022-23, AY 2023-24, AY 2024-25	
08.	Turnover Certificate (Ref Anx 2)	Anx - 2 (50 Crore)	
09.	Solvency Certificate (Ref. Anx 4)	Anx-4 (40 Crore)	
10.	Balance Sheet and Profit Loss Statement	FY 2022-23 FY 2023-24 FY 2024-25	
11.	GST Registration Certificate	GST Registration	
12.	GST No Dues Certificate	GST No Dues Certificate	
13.	Affidavit of Non-Blacklisting	Affidavit	
14.	PAN Card	PAN Card	
15.	CVC Pledge	CVC Pledge	
16.	Acknowledgement of Terms and Conditions of Tender	Acknowledgement	
17.	Annexure – 3, 5	District Reach & Work Done Certificate	

Annexure-C

Sr. No.	Central Prisons
1	The Superintendent, Yerwada Central Prison, Pune-411006
2	The Superintendent, Kolhapur Central Prison, Kolhapur-416003
3	The Superintendent, Mumbai Central Prison, Mumbai-400011
4	The Superintendent, Taloja Central Prison, Navi Mumbai-410210
5	The Superintendent, Thane Central Prison, Thane-400601
6	The Superintendent, Chh.Sambhaji Nagar Central Prison, Chh.Sambhaji Nagar-431008
7	The Superintendent, Nashik Road Central Prison, Nashik-422101
8	The Superintendent, Nagpur Central Prison, Nagpur-440012
9	The Superintendent, Amaravati Central Prison, Amravati-444602

Sr. No.	District Prisons
1	The Superintendent, Kolhapur District Prison, Kolhapur-416004
2	The Superintendent, Satara District Prison, Satara-415001
3	The Superintendent, Sangli District Prison, Sangli-416416
4	The Superintendent, Solapur District Prison, Solapur-413005
5	The Liason Officer, Atpadi Open Colony, Sangli-415301
6	The Superintendent, Ahmednagar District Prison, Ahmednagar-413703
7	The Superintendent, Byculla District Prison, Mumbai-400008
8	The Superintendent, Kalyan District Prison, Thane-421301
9	The Superintendent, Sawantwadi District Prison, Sindhudurg-416510
10	The Superintendent, Alibag District Prison, Raigad-402201
11	The Superintendent, Sindhudurg District Prison, Sindhudurg-416510
12	The Superintendent, Dhule District Prison, Dhule-424001
13	The Superintendent, Beed District Prison, Beed-431122
14	The Superintendent, Nanded District Prison, Nanded-431601
15	The Superintendent, Parbhani District Prison, Parbhani-431401
16	The Superintendent, Dharashiv District Prison, Dharashiv-413501
17	The Superintendent, Jalgaon District Prison, Jalgaon-425001
18	The Superintendent, Latur District Prison, Latur-413531
19	The Superintendent, Jalna District Prison, Jalna-431213
20	The Superintendent, Nandurbar District Prison, Nandurbar-425412
21	The Superintendent, Bhusawal District Prison, Jalgaon-425001
22	The Superintendent, Akola District Prison, Akola-444001
23	The Superintendent, Chandrapur District Prison, Chandrapur-442402
24	The Superintendent, Yavatmal District Prison, Yavatmal-445001
25	The Superintendent, Bhandara District Prison, Bhandara-441904
26	The Superintendent, Buldhana District Prison, Buldhana-443001
27	The Superintendent, Wardha District Prison, Wardha-440012

28	The Superintendent, Washim District Prison, Washim-444505
Sr. No.	Open Prisons
1	The Superintendent, Morshi Open Prison, Amravati-444905
2	The Superintendent, Gadchiroli Open Prison, Gadchiroli-442605
3	The Superintendent, Yerwada District Open Prison, Pune-411006
4	Visapur District Open Prison, Ahmednagar-442507
5	The Superintendent, Paithan District Open Prison, Aurangabad-431008

Sr. No.	Borstal School
1	The Superintendent, Borstal School, Nashik-422001

Sr. No.	Women Prison
1	The Superintendent, Yerwada Female Prison, Pune-411006

Sr. No.	Special Prison
1	The Superintendent, Ratnagiri Special District Prison, Ratnagiri-415612

Annexure - D

Technical Evaluation for QCBS:

Sr. No.	Particular	Allocation of Marks	Maximum Marks	Supporting Documents
1.	Number of Items Supplied to Canteen (FY 22-23, 23-24, 24-25,25-26)		40	Canteen Purchase orders by Govt or Semi-Govt offices or Invoice copy.
	Upto 100 items	10		
	>100 to 150 items	20		
	>150 items to 200 items	30		
	> 200 items	40		
2	Total Experience of handling Central / State Govt./Semi Government Contracts during (FY 22-23, 23-24,24-25,25-26)		40	Any State Govt. / Central Govt./Semi-Govt Purchase Order / Invoice.
	10 Cr	10		
	> 10 Cr to 15 Cr	20		
	>15 Cr to 20 Cr	30		
	Contracts more than 20 Cr.	40		
3.	Average Turnover of the firm for last 3 years (FY 22-23, 23-24, 24-25)		20	Audited Financial Statement
	50 Cr	5		
	>50 Cr to 60 Cr	10		
	>60 Cr to 70 Cr	15		
	>70 Cr	20		
Total Marks of Technical Evaluation - Qualifying Score			100	Tenderer Qualifying Score 60

Final Evaluation – Weighted Techno-commercial Evaluation

- The commercial bid(s) of only those bidders, who are short-listed after technical evaluation, would be opened.
- All the bidders who qualify in the evaluation process shall be considered for H1 calculation.
- The bidder will be selected as H1 on the basis of net total score arrived basis the scoring methodology defined in the bid.
- Tender will be awarded on the basis of Techno Commercial evaluation i.e. 70% Weightage for Technical bid + 30% Weightage for Commercial bid and the bidder who score HIGHEST MARKS will be declared as H1 Bidder. Weightage of technical bid (Max 70%) will be calculated on total marks of technical evaluation scoring parameter.

The "Technical Score" & "Commercial Score" will be calculated using the formula, given below:

$$\text{Technical Score (T)} = \frac{\text{Tenderer's Qualifying Score}}{\text{Highest Technical Qualifying Score (100)}} \times 100.$$

$$\text{Commercial Score (C)} = \frac{\text{Number of Items at L1 Rate by Tenderer}}{\text{Total Number of Items (627)}} \times 100.$$

(Note - **The Tenderer's commercial score will be determined by awarding 1 mark for each item where the tenderer is L1.**)

The Final Score for a bidder will be calculated using the formula, given below:

$$\text{Final Score (F)} = (\text{Technical Score} \times 0.7) + (\text{Commercial score} \times 0.3)$$

For example:

Three bidders namely A, B and C participated in the bid process and their technical score are as under:

A=60, B=80, C= 90; Maximum Score – 100.

After converting them into percentile, we get

$$T \text{ for A} = (60/100) * 100 = 60$$

$$T \text{ for B} = (80/100) * 100 = 80$$

$$T \text{ for C} = (90/100) * 100 = 90$$

The Commercial Bid L1 Items of the bidders are as under:

A= 350 items, B= 400 items, C= 450 items

Total Items – for 600 items.

The final cost quoted by the bidders converted into percentile score shall be as under:

$$C \text{ for A} = (350/600) * 100 = 58.33$$

$$C \text{ for B} = (400/600) * 100 = 66.66$$

$$C \text{ for C} = (450/600) * 100 = 75$$

As the weightage for technical parameter and cost are TW = 70% and FW= 30% respectively, the final scores shall be calculated as under:

$$A = (60 * 0.7) + (58.33 * 0.3) = 42 + 17.49 = 59.49$$

$$B = (80 * 0.7) + (66.66 * 0.3) = 56 + 19.99 = 75.99$$

$$C = (90 * 0.7) + (75 * 0.3) = 63 + 22.5 = 85.50$$

Thereafter, the bidders shall be ranked in terms of the Final Score obtained.

The bidder obtaining the highest total combined score in evaluation of quality and cost will be ranked as H-1 followed by the bidder securing lesser marks as H-2, H-3 etc.

The proposal securing the highest combined marks and ranked H-1 shall be recommended for award of contract. In the event two or more bids have the same score in final ranking, the bid with highest technical score will be H-1. In case of a discrepancy between amount in words and figures, the former will prevail.

Hence, the offer of "C" (being highest score) would be considered as winner and recommended for negotiation/approval to the competent authority.

ANNEXURE -1

Tender Form

Date: __/__/2024

To

Additional Director General of Police and
Inspector General of Prisons and Correctional Services,
2nd Floor Old, Central Building, Pune.

Dear Sir

Having examined the tender document, the receipt of which is hereby acknowledged, we the undersigned, offer to supply and deliver the goods under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule submitted in Envelop No. 2 which is made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the tender document.

If our tender is accepted, we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.

We agree to abide by this tender, for the Tender Validity Period specified in the tender document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this tender together with your written acceptance of the tender and your Acceptance of Tender, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed: _____

Date: _____

In the capacity of _____

Duly authorized to sign this bid for and on behalf of _____

Signature & stamp of tenderer.

ANNEXURE-2

ANNUAL TURN OVER STATEMENT FOR THREE YEARS

The **Annual** Turnover of M/s_____for the past three years are given below and certified that the statement is true and correct.

Sr. No.	Year	Turnover Rs. in Crores
1	2022-23	
2	2023-24	
3	2024-25	

Canteen Supply Turnover as Below:

Sr. No.	Year	Turnover Rs. in Crores
1	2022-23	
2	2023-24	
3	2024-25	
4	2025-26 (Provisional)	

Date:

Seal

Signature of Auditor/
Chartered
Accountant
Name(in
capital letters)

Annexure-3 (QCBS Criteria 2)

**PROFORMA FOR PAST PERFORMANCE STATEMENT
FY 2022-23, FY 2023-24, FY 2024-25, FY 2025-26**

Sr. No.	Name and full address of the purchaser	Order No & Date Or Invoice Number and Date	Amount (Rs in Lakh)	Description items supplied in brief	Purchaser – Government Private

Summary:

1. Total Government/Semi govt. Canteen Supply Contract Amount: _____

2. Geographical Service Reach

FY 2022-23 No of District _____.

FY 2023-24 No of District _____.

FY 2024-25 No of District _____.

FY 2025-26 No of District _____.

Self Certified by Tenderer

Note: - In support of above statement, enclose the copies of supply orders

ANNEXURE-4

FORMAT FOR SOLVENCY CERTIFICATE
(To be issued by a Nationalized Bank only)

Reference No. _____

Dated: _____

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. _____ having their office at _____ are a regular customer of our bank. They are solvent to an extent of _____ Rs. _____ (Rupees _____ only). The conduct of their Account is good.

It is certified that this certificate is issued without any risk and responsibility on the part of this Bank or any of its officials in any respect whatsoever, more particularly either as guarantor or otherwise. This certificate is issued at the specific request of the customer.

(Signature, Name & Designation of issuing authority with Seal)

ANNEXURE-5

Work Done Certificate

(To be issued by Govt./Semi Govt Organization)

Financial Year	No. of Canteen Items Supplied	Total Amount of Supply
2022-23		
2023-24		
2024-25		
2025-26		

(Lift of items year wise to be attached)

(Signature, Name & Designation of issuing authority with Seal)

SECURITY DEPOSIT FORM

To:
(Name of Purchaser)

WHEREAS (Name of Supplier)
Hereinafter called "the Supplier" has undertaken, in pursuance of Contract No
dated,200.... to supply (Description of Goods and Services)
hereinafter called "the Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall
furnish you with a Bank Guarantee by a recognized bank for the sum specified
therein as security for compliance with the Supplier's performance obligations in
accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on
behalf of the Supplier, up to a total of..... (Amount in fig.) and
we undertake to pay you, upon your first written demand declaring the Supplier to be
in default under the Contract and without cavil or argument, any sum or sums within
the limit of

.....
(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds
or reasons for your demand or the sum specified therein.

This guarantee is valid until theday of.....200.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....200....

Address.....

.....

CONTRACT FORM

THIS AGREEMENT made theday of....., 200... Between (Name of purchaser) of..... (Country of Purchaser) (Hereinafter "the Purchaser") of the one part and.....

(Name of Supplier) of..... (City and Country of Supplier) (Hereinafter called "the Supplier")

of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz. (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of..... (Contract Price in Words and Figures) (Hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) The Price List submitted by the Supplier;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) Terms & conditions of tender document.
- (e) The Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

Sr. No.	BRIEF DESCRIPTION OF GOODS & SERVICES	QUANTITY TO BESUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the Said

(For the Purchaser)
in the presence of:.....

Signed, Sealed and Delivered by the Said

(For the Supplier) In the presence of.