

No. DUR/POL/120/01/2025
Invitation for Bids for providing Chandlery Services to
Indian Naval Ship in Durban (at Naval Base Durban)
From 29 Jan – 01 Feb, 2025

Request for Proposal (RFP)

27 December, 2024

1. Bids in a sealed cover are invited for items listed in Part II of this RFP. Kindly superscribe the above-mentioned Title, RFP number and date of opening of the bids on the sealed cover to avoid the bid being declared invalid.

2. The address and contact numbers for sending bids or seeking clarifications regarding this RFP are given below:-

a) Bids/ queries to be addressed to hoc.durban@mea.gov.in

b) Postal address for sending the bids:

1 Kingsmead Boulevard (2nd Floor),
Kingsmead Office Park,
Durban-4001

c) Name/ Designation of the contact person:

Prem Sagar Kesarapu
Head of Chancery
Consulate General of India, Durban
Tel. No.: 0.313350300
Email: hoc.durban@mea.gov.in

3. The RFP is being issued with no financial commitment and the Client reserves the right to change or vary any part thereof at any stage. Client also reserves the right to withdraw the RFP, should it become necessary at any stage.

(Prem Sagar Kesarapu)
Head of Chancery
Consulate General of India, Durban

No. DUR/POL/120/01/2025
Consulate General of India, Durban

TENDER INVITATION

Bids are invited from chandler agencies for providing services and provisions to the Indian Naval Ship visiting Durban (at Naval Base Durban) from 29 Jan – 01 Feb, 2025. The prospective bidders are required to submit **Technical** and **Financial** bids in two separate sealed envelopes. Detailed tender document along with details of services sought and provisions required can be downloaded from the Consulate's website: www.cgidurban.gov.in or may be collected from the Consulate General of India, Durban, on any working day between 10:00 to 16:00 hrs., from **28 December to 17 January, 2025**. Bids received after due date will not be considered. Technical bids will be opened on **20th January, 2025 at 1100 hrs.**, and Financial Bids of those companies, which qualify at the Technical Evaluation stage will be opened on **22nd January at 1100 hrs.** The important dates for this tender process is tabulated below:

<u>Events</u>	<u>Date</u>
Notice Inviting Tender	27.12.2024
Starting date of Tender submission	28.12.2024
Pre-bid meeting	30.12.2024
Last date of Tender Submission	17.01.2025
Opening of Technical Bids	20.01.2025
Opening of Financial Bids	22.01.2025

(Prem Sagar Kesarapu)
Head of Chancery
Consulate General of India, Durban

Part I – General Information

1. **Pre-qualification requirements:-** The reputation, capacity and credibility shall be evaluated before finalizing the bid and signing of contract with the Company. The Company should have adequate experience in providing **Chandlery Services** in the past and must provide the following documents as a part of the bid:

- a) Detailed profile including available technical expertise and the past experience of executing similar types of providing Chandlery services to Government of India (GoI) establishments/ Indian Missions/ Posts abroad/ other agencies of the Government of south Africa or its establishments. Copies of the contracts executed in the past may please be provided in support of their past experience.
- b) Details of the Financial background of the Company.

2. **Last date and time for submitting the bids:-** Last date and time for receipt of bid is **21st January, 2025 at 1700 hrs.** Bids in sealed covers are to be deposited in the Consulate General of India, Durban or reach the Consulate by the due date and time, if they are sent by registered post/ courier. The **technical** and **financial** bids should be **sealed separately** with clear indication and then both are to be put in one sealed envelope superscribing the following:

Tender No. DUR/POL/120/01/2025
Chandlery Services to Indian Naval Ship

The responsibility to ensure this lies with the bidder.

3. **Manner of depositing the bids:-** Sealed bids should be either dropped in the Consulate General of India, Durban, in person, or sent by registered post/ courier at the address mentioned in Chapter-I, so as to reach on or before **17th January, 2025 at 1700 hrs.** Bids received after the due date/ time will not be considered. No responsibility will be taken for postal delay or non-delivery/ non-receipt of bid documents. Bids sent by email or in unsealed condition will not be considered.

4. **Place of opening of bids:-** Bids shall be opened in the Consulate General of India, Durban in the presence of members of the Tender Evaluation Committee and representatives of the respective bidders. The bidders may depute their representative, duly authorized in writing, to attend the opening of bids on the due date and time mentioned above.

5. **Forwarding of bids:-** Bids should be forwarded by bidders under their original memo/ letter pad with complete postal and email address of their office.

6. **Clarification regarding contents of the RFP:-** A prospective bidder, who requires clarification regarding the contents of the bidding documents, shall notify to the client in writing about the clarification sought.
7. **Withdrawal of bids:-** A bidder may withdraw his bid after submission if the client receives the written notice of withdrawal prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by email but a signed confirmation copy to be sent by post should follow. No bid shall be modified after the submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified.
8. **Clarification regarding contents of bids:-** During evaluation of the bids, the client may, at his discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
9. **Rejection of bids:-** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection of the bid. Conditional tenders will be rejected.
10. **Validity of bids:-** The Bids should remain valid till 60 days from the last date of submission of the Bids.
11. **Minimum Eligibility Criteria:**
- a) The bidder must be a registered Company/firm/agency. The details of the Company/ Agency to be submitted along with the company brochure.
 - b) The bidder should be able to provide **Chandlery services at Durban (at Naval Base Durban), South Africa.**
 - c) The bidder should have minimum **three years** experience in providing Chandlery services to Warships (to include Sail Ship, Warships, Submarines etc.).
 - d) The bidder should **own or arrange to provide Chandlery equipments** and preferably located at nearby ports. Provide details of stores and detachments, if any, located at various ports.
 - e) The bidder should **own or arrange transportation equipments** required to be provided during the ship's visit.
 - f) The bidder should provide details of the countries to which Chandlery services are being provided currently, with details of number and type of ships handled in the last three years.
 - g) The bidder should provide details on Chandlery assets held to provision Warships for more than one country at different ports.
 - h) The bidder should be able to sign contract with the Consulate General of India, Durban for providing the services being promised.

- i) The bidder should be financially capable to do advance payments for all arrangements including fuel and logistics etc. and subsequently raise the invoices for settlement with the Consulate General of India, Durban. The bidder should provide copies of the last three years' financial reports including Profit and Loss Account, Balance Sheet, Tax Statements etc.
- j) The bidder must be registered with the Port Authorities in Naval Base Durban, South Africa and have good liaison with the Port Authorities to facilitate administrative arrangements. Proof of registration to be provided.
- k) The bidder should have adequate and well-trained manpower for providing Chandlery services. Provide proof of number of manpower held to handle minimum three ships at one time and requisite training of the manpower being employed by the company.
- l) The bidder should have the capability to provide services for all types of sail ships, warships, submarines and aircraft carrier including helicopter onboard ships.
- m) The bidder should have the capability to provide security services/ protection to the visiting ship/ ships. Provide details of security manpower and equipment held.
- n) In addition, the bidder should also be able to provide under the following services:
 - i. Medical assistance;
 - ii. Repairs of equipment onboard;
 - iii. Collection/ dispatch of spare parts ex-India/ clearance from the Customs in Durban on behalf of the Consulate General of India, Durban/ ship;
 - iv. Obtaining visas and clearances from customs to facilitate arrival/ departure of personnel onboard;
 - v. Administrative arrangements to organize receptions on board the ship;
 - vi. Printing of invitation cards;
 - vii. Arrangement of interpreters.
- o) In addition to the above, any other relevant services the company/ agency can provide will be considered favourably.

Part II – Essential Details

1. **Scope of Work:-** Scope of work is as follows:-
 - a) The consolidated list of services required to be provided to the visiting Indian Naval Ship are placed at Enclosure 1 and 2 respectively. All items in the enclosure are to be quoted in South African Rand or in US Dollar indicating clearly the unit cost (i.e. per hour/ per kg/ per cubic meter/ per ton etc.).
 - b) The Chandler agency should provide all services to Indian Naval Ship visiting Durban in proper time and deal with all port formalities in accordance with port authorities' requirements and other officials, during entry and exit of Indian Naval Ship.
 - c) The Chandler agency should provide necessary assistance for customs and immigration clearance to Indian Naval Ship and its crew.
 - d) The Chandler agency should provide estimated cost of fuel based on Government of South Africa's rates. The final cost will be calculated as per the actual usage for each individual services and rates of the Government of South Africa (without any tax) by the Indian Naval Ship.
 - e) Cost of all other services as indicated in Enclosure 1 and 2 will be given per kg/ per hour/ per cubic meter/ per litre etc. and actual cost will be calculated as per the requirement of Logistics Department of the Ship.
 - f) The payment guarantor to all the services availed by the Indian Naval Ship will be Consulate General of India, Durban.
 - g) The Chandler agency has to obtain proof of services from the Commanding Officer of the Indian Naval Ship and submit daily signed documents such as all the Invoices and the Delivery Acceptance for all the supplied and services by the agency to Consulate General of India, Durban for settlement.
 - h) The agency fee will be the fee agreed upon in the Commercial Offer.
 - i) The service provided to Indian Naval Ship and the terms and conditions agreed upon are confidential and should not be disclosed to any third party without the consent of the "Principal".
 - j) The legal address and the bank details of the Chandler agency are to be quoted in the Commercial Offer.
 - k) Supply of Fuel (LSHFHSD):-** The Chandler should indicate in the technical bid that they will be able to supply the fuel (**LSHFHSD**) and the cost should be on actuals, as per the Government's rate and without VAT.
 - l) Transportation:-** The complete responsibility of safe movement of the ship's crew into and out of the port premises during the ship's stay at Durban will lie with the Chandler agency.
 - m) Inspection/ Acceptance/ Rejection:-** The Commanding Officer of Indian Naval Ship, being the end user, will be the final inspecting authority and will have the right to

reject the services if found unsuitable/ different from the initially agreed upon between the Principal and the Chandler agency.

n) Delivery Period:- The tentative duration of Indian Naval Ship at Naval Base Durban is 29 January – 01 February, 2025. Any change in ship's programme will be intimated by the Principal without any delay. **All services contracted should be provided during the period of the ship's stay.**

2. The detailed anticipated category of Logistic Requirements is placed at **Enclosure 1 and 2.**

Part III – Standard conditions of RFP

The bidder is required to give confirmation of his acceptance of the standard conditions of the request for proposal mentioned below which will automatically be considered as part of the contract concluded with the successful bidder (i.e. Company in the contract) as selected by the Client. Failure to do so may result in rejection of the bid submitted by the bidder.

1. **Effective Date of the Contract:-** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract.
2. **Arbitration:-** All disputes or difference arising out of or in connection with the contract shall be settled by bilateral discussion. Any dispute, disagreement or question arising out of or relating to the contract or relating to performance, which cannot be settled amicably, may be resolved through arbitration.
3. **Penalty for use of undue influence:-** The Company undertakes that it has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the client or otherwise in procuring the Contracts or obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or dis-favour to any person in relation to the present contract or any other contract with the Government of India. Any breach of the aforesaid undertaking by the company or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the company or anyone employed by him, or acting on his behalf shall entitle the Client to cancel the contract and all or any other contracts with the company and recover from the company the amount of any loss arising from such cancellation. A decision of the client or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the company. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the company towards any officer/ employee of the client or to any other person in a position to influence any officer/ employee of the client for showing any favour in relation to this or any other contract, shall render the company to such liability/ penalty as the client may deem proper, including but not limited to termination of the contract and refund of the amounts paid by the Client.
4. **Agents/ Agency Commission:-** The Company confirms and declares to the client that the Company is the original provider of the services referred to in this contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Company; nor has any amount been

paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The company agrees that if the present declaration is in anyway incorrect or if at a later stage is discovered by the client that the company has engaged any such individual/ firm, and paid or intended to pay any amount, gift, rewards, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this company will also be debarred from entering into any supply contract along with interest at the rate of 2% per annum above LIBOR rate. The client also has the right to recover any such amount from any contracts concluded earlier with the Government of India.

5. **Access to Books of Accounts:-** In case it is found to the satisfaction of the client that the company has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/ Agency Commission and penalty for use of undue influence, the company, on a specific request of the client, shall provide necessary information/ inspection of the relevant financial documents/ information.

6. **Non-disclosure of Contract documents:-** Except with the written consent of the client/ company, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

7. **Termination of Contract:-** The client shall have the right to terminate this contract in part or in full in any of the following cases:-

a) The delivery of the services is delayed for causes not attributable to *Force Majeure* for more than **05 days** after the scheduled date of providing the services.

b) The company is declared bankrupt or becomes insolvent.

c) The delivery of services is delayed due to causes of *Force Majeure* by more than **05 days** provided *Force Majeure* clause is included in contract.

d) The client has noticed that the company has utilised the services of any Indian/ foreign agent for getting this contract and paid any commission to such individual/ company etc.

e) As per decision of the Arbitration Tribunal.

8. **Notices:-** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/ airmail or email, addressed to the last known address of the party to whom it is sent.

9. **Amendments:-** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

Part IV – Special Condition of RFP

The bidder is required to give confirmation of their acceptance of Special Condition of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. company in the Contract) as selected by the Client. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Payment terms:-** The applicable payment terms are indicated below:-
 - a) The payment will be made in US Dollar or South African Rand, by Bank Transfer.
 - b) The payment will be made at actuals based on the services provided and signing of the Delivery Acceptance Act by the commanding Officer of the Indian Naval Ship, within 30 bank days from date of departure of the ships and on receipt of the Original Invoices at the consulate General of India, Durban.
2. **Force Majeure Clause:-**
 - a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of services under the provisions of the present contract), if the non-performance results from such *Force Majeure* circumstances such as Flood, Fire, Earthquake and other acts of God as well as War/ Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties' control that have arisen after the conclusion of the present contract.
 - b) In such circumstances, the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
 - c) The party for which it becomes impossible to meet obligations under this contract due to *Force Majeure* conditions, is to notify, in writing, from the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than **05 (five) days** from the moment of their beginning.
 - d) Certificate of a chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
3. **Specification:-** The following Specification clause will form part of the contract placed on successful Bidder - The Chandler agency guarantees to meet the specifications as per Part-II of the RFP.
4. **Inspection Authority:-** The Commanding Officer of Indian Naval ship, being the end user, will be the final inspecting authority and will have all right to reject the services if found unsuitable/ different from the initially agreed upon terms and conditions between the Principal and the Chandler agency.

Part V – Evaluation Criteria & Price bid issues

1. **Evaluation Criteria:-** The broad guidelines for evaluation of bids will be as follows:
 - a) Only those bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.
 - b) The Lowest Bid will be decided upon the lowest price quoted by the particular bidder.
 - c) The bidders are required to spell out the rates of Excise Duty, VAT, Service Tax, etc. in unambiguous terms/ otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of Excise Duty/ VAT is intended as extra, over the quoted prices, the bidder must specifically say so.

**Scope of Work/ Services for the Tender invited for
providing Chandlery Services to the visiting Indian Naval Ship
to Durban (at Naval Base Durban)
From 29 January – 01 February, 2025**

The Indian Naval Ship is likely to visit Durban (at Naval Base Durban) from 29 January – 01 February, 2025. Quotes should include all the charges involved in providing following services/ items to the visiting ships as per the format provided below:

Type of Ship – Frigate

Sl. No.	Description	Remarks
a	Tonnage (Displacement)	3905 tons
b	Length	124.8 meter
c	Breadth	15.2 meter
d	Draught	6.2 meter

Sl. No.	Description	Estimated Qty.	Unit of Measurement	Rate (in USD/ ZAR)	Remarks
<u>Agency Fees</u>					
1.	Agency Fee Husbanding Fee From second day Transportation fee (attendance fee)	01 First day Per day One time	Lot		
<u>Port Logistics</u>					
2.	Pilot in Pilot out	01 01	Hour Hour		
3.	Tug Port provided Tug Boat in Tug Boat out (Holiday/ Sat/ Sun - 60% up per hour)	01 01 01	Service Hour Hour		
4.	Pilot Motor launch	01 01	Hour Hour		
5.	Breasting Barges/ Pontoons/ Fenders	01	Day		
6.	Fenders MOB/ DEMOB charges				

7.	Line handler in/ out Boat (First line) in only	01 01	Service Time		
8.	Berthing and Unberthing	01	Service		
9.	Port dues	01	Lot		
10.	Port dues – Buoys & Light dues	01	Lot		
11.	Wharfage	01	Day		
12.	Wharfage Cleaning	01	Service		
13.	Crane for Gangway	01	Hour		(20 Tons)
14.	Crane Site establishment	01	Hour		
15.	Rigging Services	01	Hour		
16.	SAMSA Levy	-	-		
17.	VTS	-	-		
18.	Gangway	01	Day		Large (10/12 M)
19.	Gangway Collection Delivery Charge	-	-		
20.	Fresh Water, including associated charges, if any	01	Ton		
21.	Rental Flow Meter	01	Day		
22.	Connection & Disconnection of water	01	Service		
23.	Garbage and trash bins removal & disposal	01	Service		
<u>Sewage Removal and Disposal</u>					
24.	Pier side and anchorage removal by Barge, Barge Capacity (Est)	01	Ton		
25.	Garbage Disposal	Per Skip	Ton		General/ Galley Waste
26.	Placement removal charges	-	-		
27.	Sewage Disposal	Per Skip	Nos		Two times in a day/ As per requirement
28.	Oily Waste and aggregate water removal and disposal (Est)	01	Ton		As per requirement
29.	Miscellaneous				
<u>Communication</u>					

30.	Pre-paid start up kit	01	Card		
31.	Pre-paid SIM cards with airtime (IDD) (Local)	01	Card		
32.	Internet Connection (Wifi Routers)	01	Service		Actual demand will be indicated in LOGREQ
33.	Supply of Newspaper	01	Nos		As required
34.	Delivery charge of newspaper	01	Service		
35.	Data as per actual requirement	As per SIM cards	Card		Actual demand will be indicated in LOGREQ
36.	Internet Dongles	01	Service		
<u>Transportation</u>					
37.	12-16 PAX Van – with driver (basic charge 8 hour/ day)	01	Nos		Basic charge (8 hour/ day) from car park to car park Extra Charge
	Travel a long way	01	Nos		
	Over time charge	01	Per hour		
38.	Sedan/ SUV Car – with driver (basic charge 8 hour/ day)	01	Nos		Basic charge (8 hour/ day) from car park to car park Extra Charge
	Travel a long way	01	Nos		
	Over time charge	01	Per hour		
39.	Bus 45-52 PAX – with driver	01	Nos		Basic charge (8 hour/ day) from car park to car park Extra Charge
	Travel a long way	01	Nos		
	Over time charge	01	Per hour		
40.	Bus 20-30 PAX – with driver	01	Nos		Basic charge (8 hour/ day) from car park to car park Extra Charge
	Travel a long way	01	Nos		
	Over time charge	01	Per hour		
<u>Other Services</u>					
41.	Ferry Services	01	Hour		
42.	Security at Port	01	Day		
43.	Fresh Provisions	-	-		As per requirement –

					General demand as listed at Enclosure 2
44.	Marine gas oil (LSHFHSD) by barge/ tanker	01	Ton		Necessary fuel sample test certificate is required to be produced before embarking fuel onboard the ship.
	Oil Fence charge	01	Service		
45.	Rectification of defects including Iron and Aluminium welding and maintenance/ cooling/ overhauling of electrical motors	01	Service		As per requirement
46.	Shore Supply – Electrical	01	Day		
47.	Medical Facility for critically ill crew	-	-		As per requirement
48.	Port Entry Passes for vehicles	-	-		
49.	Emergency repatriation of any crew	-	-		If required
50.	Port Health Services	-	-		
51.	Custom	-	-		
52.	Security/ Fencing	01	Day		
53.	AVCAT (Helo Fuel Testing)	-	-		As per requirement
54.	Medical Pratique	-	-		
55.	Services during anchorage e.g. Boat to board the ship during anchorage, garbage removal and sewage	-	-		
Grand Total =					

INDICATIVE REQUIREMENT OF FRESH PROVISIONS

Sl. No.	Name of the Provision	Quantity	Unit	Unit Price
1.	Potato	1	kg	
2.	Onion	1	kg	
3.	Bread (White)	1	kg	
4.	Bread (Brown)	1	kg	
5.	Fresh Milk (in Tetra Pack)	1	L	
6.	Butter	1	kg	
7.	Ham	1	kg	
8.	Burger Bun	1	kg	
9.	Paneer	1	kg	
10.	Spring Onion	1	kg	
11.	Bell Pepper (Green)	1	kg	
12.	Capsicum (Red)	1	kg	
13.	Capsicum (Yellow)	1	kg	
14.	Cabbage (White)	1	kg	
15.	Cabbage (Red)	1	kg	
16.	Spinach	1	kg	
17.	Coriander Leaves	1	bunch	
18.	Mint Leaves	1	packet	
19.	Cucumber	1	kg	
20.	Cauliflower	1	kg	
21.	French Bean	1	kg	
22.	Okra	1	kg	
23.	Tomato (Ripe)	1	kg	
24.	Broccoli	1	kg	
25.	Green Chili	1	packet	
26.	Curry Leaves	1	packet	
27.	Table Celery	1	kg	
28.	Carrot	1	kg	
29.	Ginger	1	kg	
30.	Garlic	1	kg	

31.	Drumstick	1	kg	
32.	Brinjal/ Eggplant	1	kg	
33.	Mushroom (button)	1	kg	
34.	Peas	1	kg	
35.	Bitter Gourd	1	kg	
36.	Grapes (Seedless)	1	kg	
37.	Pear	1	kg	
38.	Apple (Golden Red)	1	kg	
39.	Mango	1	kg	
40.	Banana	1	kg	
41.	Orange	1	kg	
42.	Kiwi	1	kg	
43.	Lemon	1	kg	
44.	Lime	1	kg	
45.	Plum	1	kg	
46.	Prune	1	kg	
47.	Fruit Assorted (non-citrus)	1	kg	
48.	Fruit Assorted (citrus)	1	kg	
49.	Egg	1	nos	
50.	Chicken (whole)	1	kg	
51.	Chicken Legs (whole)	1	kg	
52.	Chicken (blast frozen)	1	kg	
53.	Sausage (chicken)	1	kg	
54.	Fish	1	kg	
55.	Mutton	1	kg	
56.	Bacon (smoked, sliced, streaky)	1	kg	
57.	Corn Kernel	1	kg	
58.	Beans (Green)	1	kg	
59.	Bottle Gourd	1	kg	
60.	Pumpkin	1	kg	

Items mentioned in the provision list above are indicative. Demand may vary from the items mentioned above.