



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान तिरुपति
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH TIRUPATI
Srinivasapuram, Venkatagiri Road, Jangalapalli Village, Panguru (G.P), Yerpedu
Mandal, Tirupati District, Andhra Pradesh India – 517619
Website: www.iisertirupati.ac.in

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INDIAN INSTITUTE OF SCIENCE EDUCATION
AND RESEARCH TIRUPATI

तिरुपति अतिथि गृह के लिए कच्चे माल की आपूर्ति
TENDER FOR
SUPPLY OF RAW MATERIAL FOR GUEST HOUSE
AT
IISER TIRUPATI

निविदा संदर्भ सं / Tender Reference No: IISERT/ADMIN-GUEST HOUSE DINING SERVICE/03/26

दिनांक / Dated 10/08/2026

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I. ABOUT INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH TIRUPATI

IISER Tirupati (hereinafter referred to as the Institute) has been set up as an Autonomous Body under the Ministry of Education, Government of India. The Institute has a guest house of 24 rooms. The requirement of raw material is for the Guest house dining services.

II. CATEGORIES OF SUPPLY:

IISER Tirupati invites sealed tenders from reputed firms/vendors for the supply of various food items and ingredients required for the Guest House kitchen and dining services under the following categories:

- Chicken / Meat / Eggs – Annexure VII
- Vegetables / Fruits / Eggs – Annexure VIII
- Dairy Items (Milk / Curd / Ghee / Paneer) – Annexure IX

Important: Vendors intending to participate in more than one category must submit a separate sealed envelope (Technical + Financial) for each category, clearly super scribing the respective Annexure/category on the envelope. Tenders submitted for multiple categories in a single envelope will not be considered.

III. TENDER SCHEDULE:

Tender Inviting Authority	The Director, IISER TIRUPATI
Place of Execution	IISER TIRUPATI
Tender documents available place	CPP Portal & Institute's website
Cost of Tender Document	Nil
Commencement of the issuance of Tender forms	10/08/26
Closing date for the issuance of Tender forms	10/08/26 to 24/08/26
Last date for submission of bids	25/08/2026,03:00 PM
Opening of Bids	25/08/2026,03:30 PM
Commencement of the Contract (Tentative)	1 st September 2026
Period of Contract	06 Months from the date of award of the contract.

IV. ELIGIBILITY CRITERIA:

- a. The bidder should have **valid registration** or **trade licence** to carry / supply the items. (Shops and Establishment registration **OR** registered under certain enactment **OR** any other Certificate issued by Government or Government agency).
- b. The bidder should have a **PAN Number** and **Bank account** in any of the **Nationalised Banks / Scheduled Banks**.
- c. Should have a valid **GST** registration number, if applicable.
- d. **The bidder should have the relevant work experience to supply the items to any Govt./Private /Autonomous /Reputed firms/ Institutes / Hotels /Guest house.**
- e. In case of Milk, Curd, dairy products, the agency shall be able to supply reputed brand items Mother Dairy / Amul / Heritage.
- f. The firm/bidder should not have been blacklisted by the Government / PSU's or any other Government agency or Private Institution and the necessary undertaking should be submitted along with the tender/bid.
- g. The bidder shall have an average annual turnover of not less than **Rs.12 Lakhs** during the last three financial years, preferably from supply of food items / grocery / dairy / catering-related services.
- h. Vendors from all locations are eligible to participate. However, preference shall be given to local suppliers located within a radius of 25 – 40 Kms (Tirupati/Srikalahasthi/Venkatagiri region) capable of ensuring timely and efficient delivery.

V. GENERAL TERMS & CONDITIONS:

1. **Scope of Work:** Supply of various ingredients to this Institute as mentioned in the annexures to this tender document. The items to be supplied must be of the right quality, right quantity, right price and at the right time.
2. **The tender is a Rate Contract Model, and the quoted rates are valid for the entire contract period.**

3. **PERIOD OF RATE CONTRACT:** The rate contract shall be for a period of Six Months from the date of award of the contract, and it may be extendable for a further period of 6 months as deemed fit on similar terms and conditions on mutual consent & as per the rates agreed, subject to satisfactory performance of the agency/firm.
4. The Institute reserves the right to inspect the supplied items at any stage and reject the same if found not conforming to the required standards.
5. In case of failure to supply or replacement of rejected items, the Institute reserves the right to procure the same from alternate sources at the risk and cost of the supplier.
6. No escalation of rates shall be permitted during the currency of the contract under any circumstances.
7. Any other terms and conditions as may be decided in accordance with rules/regulations, legal provisions on the subject may be incorporated from time to time.
8. Any dispute arising out of the contract will be settled within the legal jurisdiction of Tirupati.
9. **The Institute** reserves the right to terminate the contract with one month notice without assigning reason, OR Immediately, in case of Supply of substandard items, Repeated delays, Misrepresentation or violation of contract conditions.
10. **Earnest Money Deposit (EMD) and Security Deposit (SD) for the Contract:** To be submitted in the form of a Demand Draft / Bankers' Cheque from any Scheduled Bank drawn in favour of 'The Director IISER Tirupati' payable at Tirupati.

Sl. No.	Category of Supply	Earnest Money Deposit (EMD)/Bid Security	Security Deposit (SD)/Performance Security
01.	Chicken / Meat / Eggs – as per Annexure – VII	NIL	2000/-
02.	Vegetables / Fruits – as per Annexure – VIII	NIL	3000/-
03	Dairy Items (Milk / Curd / Ghee / Paneer) – Annexure IX	NIL	3000/-



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1. The Director, IISER Tirupati reserves the right to accept or reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
2. For any dispute regarding quality/service and rates, the decision of the **Competent Authority** of the Institute shall be final and binding on both the parties, i.e., the Institute and the supplying Agency.
3. In the event of any disputes arising out of the execution of rate contracts/supply orders, the matter will be referred to the **Competent Authority**
4. All entries in the tender form shall be legible and filled clearly. Any overwriting or cutting which is unavoidable shall be signed by the authorised signatory.
5. Incomplete Bid / Tender in any form will be rejected.
6. Conditional tenders will be rejected.
7. Rates of all items to be quoted as per the applicable standard unit i.e., Kg. / Ltr. / **Pack / Per Piece price** only.
8. This Institute will not entertain any request from the vendor/agency to increase the rates during the currency of the contract.
9. Supplied items should be of **AGMARK/FSSAI/FPO/BRANDED Quality/Norms** wherever applicable.
10. The supplier shall ensure that the items supplied are in the good condition, of standard quality and free from all defects.
11. The representative of the Institute will inspect the samples and accepted samples will be supplied to this Institute.
12. Any item that fails conformity with applicable sample or specification or quality will be rejected outrightly and it shall be replaced immediately at the risk and cost of the supplier.
13. All the supplies will be delivered at the Institute's Guest House only, as cited in the tender document.
14. Supplied items should be supported with an Invoice / Bill / Delivery Challan.
15. The quotation must be in the Financial Bid provided by the Institute, and all entries in the tender form shall be legible, filled clearly and should be free from

corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not, the quotation will not be considered. Quotation written in pencil will not be considered.

16. **The Institute**, may at his discretion, extend the date for submission of bids.
17. If the bidder has an NSIC / MSME / MSI Certificate, a copy to be attached along with this bid mentioning the registration details.
18. Complete details and ISI specification if any must accompany the quotation. Make / brand of the item shall be stated wherever applicable.
19. Payment of taxes etc., is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotation. If no indication regarding taxes in the quotation, then all taxes will be considered as included.

VI. PENALTY CLAUSE FOR NON-SATISFACTORY SERVICE:

20. The supply against the order should be made within the stipulated period in the order. The Institute reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Institute for the imposition of penalty as it considers reasonable without assigning any reasons unless an extension is granted in writing from the Institute on valid grounds before expiry of the delivery period.
21. Non-performance / unsatisfactory or violation of terms & conditions of the contract will make the contractor liable for forfeiture of the **Security Deposit**. The decision of the Competent Authority shall be final and binding on the supplying agency.

VII. SUBMISSION OF BIDS:

- a. **Technical bid and Price bid should be kept in two separate sealed envelopes, super scribing “Technical Bid for the supply of ” and “Price Bid for the supply of ”.**

VIII. BID OPENING AND EVALUATION:

- a. The tender document will be evaluated by Tender Evaluation Committee. Selection of successful bidders shall be based on fulfilling qualification technical eligibility criteria, subject to compliance with terms, conditions, and specifications in the tender document.

IX. SELECTION OF ELIGIBLE BIDDER:

- Suppliers shall be finalised through the tendering process, and empanelment will be carried out category-wise. For all the categories, five vendors in each category will be empanelled, and orders shall be placed with the empanelled vendors on a requirement basis from time to time. Based on the proximity & reasonable turnover, the five vendors in each category will be shortlisted.

X. ACCEPTANCE OF BID:

The successful bidder shall give his acceptance **within 7 days** from the date of award of the work order and is required to enter into an agreement with the Institute on non-judicial stamp paper of **Rs. 500/- (Rupees Five Hundred only)**. The cost of the stamp paper will be borne by the successful bidder. In case of a successful bidder failing to give acceptance or enter into an agreement within the stipulated time, the award of the contract will be deemed to be cancelled, and the contractor/agency will be marked as **blacklisted**.

XI. SECURITY DEPOSIT:

Successful Bidder has to submit the Security Deposit in the form of Bank Guarantee / Demand Draft/RTGS/NEFT

XII. PAYMENT TERMS:

- a. The supplier **MUST** submit the **Bill / Invoice** along with the delivery of the order for completely accepted items.
- b. Advance payment will not be made under any circumstances.
- c. The payment shall be made through **NEFT / RTGS** only.

1) Sub-Letting of Works:

No part of the contract nor any share or interest therein shall in any manner or degree be transferred, assigned or sublet by the Bidder/Tenderer directly or indirectly to any person, firm or whosoever

2) Force Majeure:

In the event of either party being rendered unable by force majeure to perform any

obligation required to be performed by them under this agreement, the relative obligation of the affected party by such force majeure shall be suspended for the period during which such cause lasts. The term "force majeure" as employed herein shall mean, acts of God, war, revolt, riot, fire, flood and acts and regulations of the Government of India or any of its authorized agencies.

Upon the occurrence of such cause and upon its termination the party alleging that it has been rendered unable as aforesaid thereby shall notify the other party in writing within 7 (Seven) days of the alleged beginning and ending thereof giving full particulars and satisfactory proof. The time for performance or relative obligations suspended by the force majeure shall be extended by the period for which the cause lasts or condoned by the Institute without any penalty.

If the work is suspended by force majeure conditions lasting for more than ONE (01) month, the Institute shall have the option of cancelling the contract in whole or in part thereof its own discretion. Any situation of force majeure shall not be payable by the Institute under any circumstances. For the period of force majeure, no amount shall be payable to the Bidder/Tenderer.

3) Release of Information:

The Bidder/Tenderer shall not communicate or use in advertising, publicity, sales releases or in any other medium, photographs, or other reproduction of the work under this contract.

Arbitration:

- a. Except as otherwise provided elsewhere in the contract, if any dispute, difference, question of disagreement or matter whatsoever, shall, before/after completion or abandonment of work or during extended period, hereafter arises between the parties, as to the meaning, operation or effect of the contract or out of or relating to the contract or breach thereof, shall be referred to a sole arbitrator to be appointed by the Director of the Institute at the time of the dispute. The award given by the arbitrator so appointed shall be binding on the parties. It will not be open to the parties to challenge the jurisdiction of the arbitrator after the award has been made.
- b. If the arbitrator to whom the matter is originally referred dies or refuses to act or resigns/withdraws for any reason from the position of arbitration, it shall be lawful for the Director of the Institute to appoint another to act as arbitrator in the manner aforesaid. Such a person shall be entitled to proceed with reference from the stage at which it was left by his predecessor if both the parties' consent to this effect, failing which the arbitrator shall be entitled to proceed de novo.



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- c. It is a term of the contract that the party invoking arbitration shall specify all disputes to be referred to arbitration at the time of the invocation of arbitration under the clause.
- d. It is a term of the contract that the cost of arbitration shall be borne by the parties themselves.
- e. The venue of arbitration shall be at IISER Tirupati.
- f. Subject as aforesaid, the provisions of the Arbitration and Conciliation Act 1996 and any statutory modifications or re-enactment thereof, rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause.

Jurisdiction:

The contract shall be governed by and construed according to the laws in force in India. The Bidder/Tenderer shall hereby submit to the jurisdiction of the courts situated at Tirupati for the purpose of actions and proceedings arising out of the contract, and the courts at Tirupati shall have the sole jurisdiction to hear and decide such actions and proceedings.



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Annexure: I

TENDER APPLICATION/DECLARATION FORM

For the supply of items as per Annexure -

01.	Name of the firm		
02.	A	Full Postal Address	
	B	Mobile Phone No.	
	C	Telephone No.	
	D	Email Address	
03.	Ownership Details:		
	A	Name of Director/Prop/Partner(s)	
	B	Residential Address of Director/Prop/Partner(s)	
	C	Mobile Phone No.	
04.	If your Firm Registered under:		
	A	VAT (Commercial Tax Registration No)	
	B	Trade Licence Authority and Registration No.	
	C	GST Registration	
	D	PAN No.	
05.	Bank Account Details:		
	Name of Account Holder :		
	Bank Name :		
	Branch :		
	Account Number :		
	IFS Code :		

I Proprietor / Partner / Director of M/s.

I hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

Place:

Stamp and Signature of the Bidder

Date:



Annexure: II

BID SECURING DECLARATION FORM

Date: _____

Tender No. _____

To (insert complete name and address of the purchaser)

I/We. The undersigned declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of two years from the date of notification if I am /We are in breach of any obligation under the bid conditions, because I/We

- a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of _____ (insert legal capacity of person signing the Bid Securing Declaration) Name: (insert complete name of person signing the Bid Securing Declaration) Duly authorized to sign the bid for and on behalf of (insert complete name of Bidder) Dated on _____ day of _____ (insert date of signing) Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)



DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION

(to be provided on letterhead of the firm)

I hereby certify that the above firm, namely_____is neither blacklisted by any Central/State Government/Public Undertaking/Institute nor any criminal case registered/pending against the firm or its owner/ partners anywhere in India (or) against any of its branches (or) partners abroad.

I also certify that the above firm or its owner/ partners anywhere in India (or) against any of its branches (or) partners abroad has cleared all the payments of their respective vendors during our contract period at other Institutes where we have/had provided catering services.

I also certify that the above information is true and correct in every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm may be blacklisted.

Date:

Authorized Signatory
Name:
Place:
Designation:
Contact No.:



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Annexure: IV

NO RELATIONSHIP CERTIFICATE

(On Company Letterhead)

I/We hereby certify that I/We* am/are* related/not related (*) to any officer of IISER Tirupati. (If Related provide the details of the employee)

I/We* am/are* aware that, if the facts subsequently proved to be false, my/our* contract will be rescinded with forfeiture security deposit and I/We* shall be liable to make goods the loss or damage resulting from such cancellation.

I//We also note that, non-submission of this certificate will render my / our tender liable for rejection.

Date:

Place:

Authorized Signatory
Name:
Designation:
Contact No.:



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ANNEXURE- 'V'

UNDERTAKING FOR SUBMISSION OF PERFORMANCE BANK GUARANTEE

(On Company Letter Head)

Date: _____

Tender No.: _____

We hereby undertake to submit the **Performance Bank Guarantee (PBG)** as specified below with respect to the corresponding items, in the event that IISER Tirupati decides to award the contract to us against Tender No. _____ dated _____.

We further confirm that the **Performance Bank Guarantee (PBG)** shall remain valid for a period of **14 months** from the date of commencement of the contract.

Details of Security Deposit / Performance Security

Sl. No.	Category of Supply	Security Deposit (SD) / Performance Security
01	Chicken / Meat / Eggs – as per Annexure – VII	₹ 2,000/-
02	Vegetables / Fruits – as per Annexure – VIII	₹ 3,000/-
03	Dairy Milk / Curd – as per Annexure – IX	₹ 3,000/-

Thanking you,

Yours sincerely,

For M/s _____
(Name of the Bidder)

Signature: _____

Company Seal: _____

Name: _____

Designation: _____

Contact No.: _____



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Annexure- VI'

ACCEPTANCE OF TENDER TERMS
(To be given on Company LetterHead)

Date: DD/MM/YYYY

To,
The Director

Indian Institute of Science Education and Research, Tirupati – 517507.Andhra Pradesh,
India

Sub: Acceptance of Terms & Conditions of Tender Reference No:
Name of Tender / Work: -

Dear Sir,

I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender' from the web site(s) namely _____ as per your advertisement, given in the above mentioned website(s).

I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

The corrigendum(s) issued from time to time by your department/ Organization too have also been taken into consideration, while submitting this acceptance letter.

I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ Organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including that we can be debarred for a period up to two years as, per Rule 151(iii) of GFR 2017, in case of false declaration.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



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Annexure - VII

Financial Bid
Category: Meat Items

S. NO.	DESCRIPTION	SPECIFICATION	RATE PER KG.
SECTION A - MUTTON			
1.	MUTTON	without skin & internal organs, 1-2 Kg. / Each	
SECTION B- POULTRY			
1.	BROILER CHICKEN	Dressed, with Skin, without liver, Giblets & Internal Organs, 1 – 1. 1/4 Kgs (Weight of Bird)	
2.	BROILER CHICKEN	Dressed, without skin without liver, Giblets & Internal Organs, 1 – 1. 1/4 Kgs (Weight of Bird)	
3.	EGG	Cleaned, 55-60 gm. each	
SECTION B- SEA FOOD			
1.	RAHU		
2.	KATLA		
3.	MACKERAL	6 -8 No. / Kg.	
4.	POMFRET BLACK	600 – 1000 gm each	
5.	POMFRET WHITE	300 - 600 gm each	
6.	PRAWNS TIGER	With head, 8-12 No./Kg.	
7.	PRAWNS MEDIUM	With Head, 40-60 No./Kg.	
8.	PRAWNS COCKTAIL	With Head, 90-120 No./Kg.	
9.	CRAB	10 – 15 No. / Kg.	

Date:

Name & Signature of the Tenderer

Place:

(Seal)

Financial Bid
Category: Fruits & Vegetables

S. NO	DESCRIPTION	SPECIFICATION	UNIT	RATE PER UNIT
Section A - VEGETABLES				
1	AMARANTH LEAVES		BUNCH	
2	ARBI (COLOCASIA)		KG	
3	ARBI-LEAVES		BUNCH	
4	ARTICHOKE		PIECE	
5	ARUGULA		KG	
6	AUBERGINE		KG	
7	AUBERGINE (THAI)		KG	
8	AVACADO		KG	
9	BABY CORN		KG	
10	BABY POTATO		KG	
11	BAMBOO SHOOT		PIECE	
12	BANANA LEAVES		PIECE	
13	BASIL		KG	
14	BEETROOT	8-10 Nos per kg	KG	
15	BELL PEPPER (RED)		KG	
16	BELL PEPPER (YELLOW)		KG	
17	BITTER GOURD		KG	
18	BITTER GOURD (SMALL)		KG	
19	BOTTLE GOURD (LAUKI)		KG	
20	BRINJAL - VARIETIES (PUSA/PURPLE/CLUSTER/ ARKASHEEL		KG	
21	BROCCOLI		KG	



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22	CABBAGE		KG	
23	CAPSICUM		KG	
24	CARROT		KG	
25	CAULIFLOWER	(Without stem & leaf)	KG	
26	CELERY		KG	
27	CHEERA GREEN	(Without stem & Root)	KG	
28	CHOW-CHOW		KG	
29	CLOVE BEANS (GREEN / PURPLE)		KG	
30	CLUSTER BEANS		KG	
31	COCONUT - FRESH		KG	
32	CORIANDER LEAVES		KG	
33	CUCUMBER		KG	
34	CURRY LEAVES		KG	
35	DRUM STICK		KG	
36	FRENCH BEANS	Tender	KG	
37	GARLIC		KG	
38	GINGER		KG	
39	GREEN CHILLI		KG	
40	GREEN PEAS	Fresh	KG	
41	HIBISCUS SABDARIFFA (GONGURA)		KG	
42	IVY GOURD	Tender	KG	
43	JACK FRUIT - RAW		KG	
44	LEEKs		KG	
45	LEMON	50 gm each, 20 Nos/Kg	KG	
46	LEMON GRASS		KG	
47	LETTUCE - ICE BERG		KG	



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48	LETTUCE – MIXED GREENS		KG	
49	LETTUCE – REGULAR		KG	
50	LIME	50 gm each, 20 Nos/kg)	KG	
51	LOTUS STEM		KG	
52	MANGO GINGER		KG	
53	METHI LEAVES		KG	
54	MINT		KG	
55	MORINGA LEAVES		BUNCH	
56	OKRA (LADIES FINGER)		KG	
57	ONION	Dry and Cleaned	KG	
58	PARSLEY		KG	
59	POTATO		KG	
60	POTATO SMALL		KG	
61	RADISH LEAVES		BUNCH	
62	RADISH RED		KG	
63	RADISH WHITE		KG	
66	RAW BANANA		KG	
64	RAW MANGO		KG	
65	RAW PAPAYA		KG	
66	RED CABBAGE		KG	
67	RED PUMPKIN		KG	
68	RED ROSE (COUNTRY)		KG	
69	RIDGE GOURD		KG	
70	ROSE MARY		KG	
71	RUNNING BEANS	Tender, 12"-18" long	KG	
72	SHALLOT (SMALL ONION)		KG	

73	SNAKE GOURD		KG	
74	SPINACH		KG	
75	SPINY GOURD		KG	
76	SPRING ONION		KG	
77	SWEET CORN		KG	
78	SWEET POTATO		KG	
79	TAPIOCA		KG	
80	THYME		KG	
81	TOMATO - COUNTRY		KG	
82	TOMATO - SALAD		KG	
83	TOMATO – CHERRY		KG	
84	TURNIP		KG	
85	WHITE CHILLY		KG	
86	WHITE ONION		KG	
87	WHITE PUMPKIN		KG	
88	YAM		KG	
Section B - FRUITS				
89	APPLE	8-12 Nos / Kg	KG	
90	APPLE - GRANY SMITH	8-12 Nos / Kg	KG	
91	APPLE - ROYAL GALA	8-12 Nos / Kg	KG	
92	BANANA	4-6 Nos/Kg	KG	
93	BLACK BERRY		KG	
94	BLUE BERRY		KG	
95	CUSTARD APPLE		KG	
96	DATES		KG	
97	DRAGON FRUIT		KG	
98	FIG		KG	



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99	GOOSE BERRY (AMLA)		KG	
100	GRAPES GREEN (SEEDLESS)		KG	
101	GRAPES – ROSE		KG	
102	GRAPES BLACK		KG	
103	GRAPE FRUIT		KG	
104	GUAVA	12 Nos/Kg	KG	
105	JACK FRUIT		KG	
106	JAMUN FRUIT		KG	
107	KIWI		KG	
108	LITCHI		KG	
109	MANGO	6-8 Nos/Kg	KG	
110	MANGOSTEEN		KG	
111	MULBERRY FRUIT		KG	
112	MUSK MELON		KG	
113	ORANGE	8-12 Nos / Kg	KG	
114	PAPAYA RIPE		KG	
115	PASSION FRUIT		KG	
116	PEACH		KG	
117	PEARS		KG	
118	PINEAPPLE	1 Kg/No without leaf	KG	
119	PLANTAIN GREEN	4-6 Nos/Kg	KG	
120	PLANTAIN RED	5-7 Nos/Kg	KG	
121	PLANTAIN YELLOW	12-15 Nos/Kg	KG	
122	PLUM		KG	
123	POMEGRANATE		KG	
124	RAMBUTAN		KG	
125	RASP BERRY		KG	



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126	SAPODILLA (SAPOTA)		KG	
127	STAR FRUIT		KG	
128	STRAWBERRY		KG	
129	TANGERINE		KG	
130	TENDER COCONUT		KG	
131	WATERMELON		KG	

Date:

Name & Signature of the Tenderer

Place:

(Seal)



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Annexure - IX

Financial Bid
Category: Dairy Items

S. No.	Description	Specification	Unit	Brand	Unit Rate
1.	MILK	Toned milk- Cow milk 3 % fat	LITRE		
2.	CURD	Low fat 1.5 %	Kg		
3	CURD	Low fat 1.5 %	10 Kg BUCKET		
4	COW GHEE		LITRE		
5	CURD CUP		NOS		
6	MISHTI DOI		NOS		

Date:

Name & Signature of the Tenderer

Place:

(Seal)

CHECK LIST OF DOCUMENTS
(To be enclosed with the Technical Bid Form)

S.No.	Name of the Document	Whether a self-attested copy is enclosed (Yes/No)	Page Number of the document	Remarks, if any
1.	Check List of Documents			
2.	Registration / Trade License Certificate			
3.	GST Registration Certificate (if applicable)			
4.	PAN Card			
5.	Experience Certificate			
6.	Annual Turnover Certificate certified by a CA			
7.	Bank Passbook copy with relevant details			
8.	Annexure -I Tender Application/ Declaration Form			
9	Annexure -II Bid Securing Declaration Form			
10	Annexure III Declaration regarding Clean Track/ No Legal Action			
11	Annexure IV Undertaking for Submission of Performance Bank Guarantee			
13	Annexure VI Acceptance of Tender Terms			
14.	Tender Document			

I Proprietor / Partner / Director of M/s.

I hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

Place:
Date:

Stamp and Signature of the Bidder