SAINIK SCHOOL GOALPARA P.O. – RAJAPARA, DIST : GOALPARA (ASSAM), PIN – 783133 E-mail :ssgoalpara Phone No. 9954981876

REQUEST FOR PROPOSAL(RFP)

<u>Invitation of Annual Bids for 'SUPPLY OF DRY RATION</u> 'Request for Proposal (RFP) No SSG/QM/3001/CONTRACT Dated 22 May 25.

- 1. Bids in sealed cover are invited for supply of Dry Ration as listed in **Part II RFP**. Please 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 : The Principal, Sainik School Goalpara
 - (b) Postal address for sending the Bids: As mentioned above
 - (c) Name /designation of the contact personnel: Lt Cdr Avnish Sethi
 Adm Officer
 - (d) Telephone numbers of contact personnel: :9954981876
 - (e) E-mail ids of contact personnel: **ssgoalpara@sainikschoolsociety.in**
- 3. This RFP is divided into five parts as follows:-
 - (a) **Part I-** Contains general information and instruction for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period, Mode of tenders etc.
 - (b) **Part II** Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical specifications, Delivery and Consignee details.
 - (c) **Part III** Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
 - (d) **Part IV** Contains special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
 - (e) **Part V**-Other details.
- 4. This RFP is being issued with no financial commitment and the Buyer reserves the right to Change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, Should it become necessary at any stage.

PART I - GENERAL INFORMATION

- 1. Last date and time for depositing the Bids : 13 Jun 2025 at 1700 hrs. The sealed Bids (should be deposited/reached by the due date and time. The responsibility to ensure this lies with the Bidder.
- 2. **Manner of depositing the Bids**: Sealed Bids should be either dropped in the Tender Box in-front of Adm Officer's Office at Sainik School Goalpara, or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non —delivery /non receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).
- 3. Time and date for opening of Bids 1600hrs on 14 Jun 2025.

(If due to any exigency, the due date for opening of the bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

- 4. Location of the Tender Box: In front of Adm Officer's Office Sainik School Goalpara, (Only those Bids that are found in tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid).
- 5. Place of opening of the Bids: At the office of Adm Officer. The Bidders may depute their representative, duly authorized in writing, to attend of Bids on the due date and time Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
- 6. **Single bid System**: The Bid would be opened on the time and date mentioned above.
- 7. **Forwarding of Bids**—. Applicant should submit following along with bids :-
 - (a) Registration Certificate or Trade license (signed copy to be enclosed).
 - (b) Experience Certificate of last 1yr (signed copy to be enclosed).
 - (c) GST Details (signed copy to be enclosed).
 - (d) ITR for last three years (signed copy to be enclosed).
 - (e) Earnest Money Demand Draft.
- 8. Clarification regarding contents of the RFP: A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarification sought not later than 7 (Seven) days prior to the date of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

- 9 Clarification regarding contents of the Bids: During evaluation and comparison of bids, the Buyer may, at its 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
- 10. **Rejection of Bids**: Canvassing by the Bidder in any form, unsolicited letter and posttender correction may invoke summary rejection with forfeiture of EMD. Conditional tender will be rejected.
- 11. **Unwillingness to quote**: Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
- 12. **Validity of Bids**: The Bids should remain valid for 06 months from the last date of submission of the Bids.
- 13. Other standard condition of RFP given as **Part III Appx 'C'** to Defence Procurement Manual (DPM) 2009 are applicable. These conditions can be viewed at http://www.mod.nic.in

PART II-ESSENTIAL DETAILS OF ITEMS/SERVICES

Request for Proposal (RFP) No SSG/QM/3001/CONTRACT Dated 22 May 25

1. Schedule of Requirements - List of items/ services/ Supply Ordered is as follows :-

Sr No.	Description with feature &Specifications	Name of the Commodity	Brand	Unit in (kg/Ltr/No etc)	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (in Rs.)	Total price
(a)	Details are attached in Appendix-'A'						

Vendor Signature with rubber stamp

2. Technical Details:

(Detail Tec Specification of item to be purchased/ Service): Clear details of items are mentioned in the schedule of requirements.

- 3. **Delivery period** Delivery/Installation period for supply of items would be as per the effective date of Supply Order. Please note that Supply Order can be cancelled unilaterally by the Buyer in case items are not received within the Supply Order delivery period. Extension of Supply Order delivery period will be at the sole discretion of the Buyer, with Applicability of LD clause.
- 4. **Consignee details -** Sainik School Goalpara, P.O. Rajapara, Distt- Goalpara (Assam), Pin. 783133.
- 5. **MODE OF DESPATCH -** The store shall be dispatched to the consignee by supplier under his own arrangement and cost.
- 6. Container Pack (**As per requirement**)

PART III - STANDARD CONDITIONS OF RFP

- 1. **JURISDICTION OF COURTS:** The District Court, Goalpara from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- 2. **Liquidated damages**: In the event of the seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training etc. as specified in this Supply Order, the Buyer may, at his discretion, withhold any payment until the completion of the Supply Order. The Buyer may also deduct from the Seller as agreed, Liquidated Damages to the sum of 0.5% of the Supply Order price of the delayed/undelivered stores/ services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
- 3. **Earnest Money Deposit:** Bidders are required to submit Earnest Money Deposit (EMD) for an amount of **Rs. 5,50,000/- (Rupees Five Lakh fifty thousand only)** in the form of Demand Draft along with their bids. EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.
- 4. **Termination of the Contract**: The Buyer shall have the right to terminate this contract in part or in full in any the following cases:-
 - (a) The delivery of the material is delayed for not attributable to Force Majeure for more than (01 month) after the scheduled date of delivery.
 - (b) The Seller is declared bankrupt or becomes insolvent.
 - (c) The delivery of material is delayed due to causes of Force Majeure by more than 01 month.
 - (d) The Buyer has noticed that the Seller has utilized the services of any Indian/foreign agent in getting this Supply Order and paid any commission to such individual/company etc.
 - (e) As per decision of the Arbitration Tribunal.
- 5. **Notices**: Any notice required or permitted by Supply Order shall be written in the English Language and may be delivered personally or may be sent by FAX or registered pre-paid mail/ airmail, addressed to the last known address of the party to whom it is sent.
- 6. **Shelf life:** The shelf life of the item should be one year from the date of supply order or more as per OEM guideline.
- 7. Taxes and Duties
 - (a) **GST/ OTHER TAXES**
 - (i) If it is desired by the Bidder to ask for GST/ Other levied taxes to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax and no liability of tax will be developed upon the Buyer.
 - (ii) The taxes will be paid on basic price, sellers are not to charge GST on service charges and other taxes unless permitted by law for which a copy of notification should be attached with invoice/Bill
 - (iii) Remaining clauses as given in DPM refer http://www.mod.nic.in

8. Inspection of Items & Work

The items being supplied and works being carried out will be inspected by a board of members of SSG as nominated, on behalf of the Principal. A joint inspection will be carried out on completion of the work and works completion certificate needs to be issued by the Board for processing of payment.

- 9. **Release of payment:** The payment will be made through NEFT with-in one month of submission of bills.
- 10. Successful bidder will submit 3 percent performance guarantee of value of the contract.
- 11. The period of this contract shall be extendable upto 3 months at the discretion of the Sainik School Goalpara.

PART IV - SPECIAL CONDITIONS OF RFP

- 1. **Option Clause**: This Supply Order has an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original Supply Ordered quantity in accordance with the same terms & conditions of the present Supply Order. This will be applicable within the currency of Supply Order. It will be entirely the discretion of the Buyer to exercise this option or not.
- 2. **Repeat Order Clause -** This Supply Order has a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present Supply Order within six months from the date of successful completion of this Supply Order, cost terms &conditions remaining the same. It will be entirely the discretion of Buyer to place Repeat order or not.
- 3. **Payment terms for Indigenous Sellers –** 100% payment on completion of supply and acceptance by the user.
- 4. Payee Authority: Principal, Sainik School Goalpara
- 5. Specification: As per LPP & Schedule of Requirement.
- 6. **Packing and Marking:**
 - (a) The Seller shall provide packing and preservation of the equipment and spares/goods Supply Ordered so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling.
- 7. **Quality:-** The item should be new and as per specification at Para 8 & Part II.
- 8. Warranty -
 - Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this Supply Order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in Supply Order. The Seller hereby guarantees that the said goods/ stores/ articles would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery of the said goods stores/articles to the Buyer. If during the aforesaid period of 12 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be Entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, so such specified period as may be allowed by the Buyer in his discretion in application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.
- 7. Principal, Sainik School Goalpara reserves the right for cancellation of the tender/RFP without assigning any reason.

PART V – OTHER DETAILS

1. Legal addresses of Buyer and Seller.

<u>SELLER</u>

BUYER Sainik School Goalpara P.O. – Rajapara Distt.Goalpara (Assam)

Appendix-'A' (Refer Para 1 of Part II of RFP)

TENDER SCHEDULE SUPPLY OF DRY RATION ITEMSAT SAINIK SCHOOL GOALPARA

EARNEST MONEY :5,50,000/-

NB : Basic Price may be quoted per 1 Kg/Ltr/Pk/No etc (as applicable) for the commodities against which yearly consumption is not mentioned.

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumptio n approx)	Basic Price Each inclusive of Taxes (inRs.)	Total Price
1	Aijwan	Catch	kg	48		
	•	Raja	l.a	40		
2	Ajina Moto	-	kg	10 3		
3	Ammonia	- A	kg			
4	Milk Tetra Pack (1ltr)	Amul	ltr	60000		
5	Atta (Wheat Flour)	Aashirvaad Baba	kg kg	15000		
6	Baking Soda	Kwaltity	kg			
	Baking Goda	Tata Shakti	1	32		
7	BesanChana (1kg pkt)	Ganesh		1500		
	Decamenana (mg piny	Shakti Bhog	kg			
8		Bourbon	pkt			
	Biscuit	Britannia	pkt	-		
		Parle	pkt			
9	Bourn vita (1kg bottle)	Bourn vita (Cadbury)	kg	500		
10	Butter (10g pkt)	Àmul	kg	800		
11	Cashew Nut (Broken)	-	kg	50		
12		Tata Sampann	kg			
	Cashew Nut (Whole)	Haldiram's				
13		Tata Sampann	kg			
	ChanaDesi (30kg bag)	First Crop		600		
	Chanaboor (cong bag)	Any other Best Quality				
14		Tata Sampann	kg	4000		
		Kamal		1600		
	Chana Kabuli (30kg bag)	Paritosh				
		Any other Best Quality				
15	Chat Masala (100gm pkt)	Catch	Kg	0.0		
1.0	` ` ` ` `	MDH		30		
16	Cheese slice, 500gm slice	Amul	kg	-		
17	Chilly Dry whole	Real	Kg	40		
18	Chilly Powder	Catch	Kg	450		
		MDH Bharat	_	450		
19		Kissan	kg			
19	Chilly Sauce (1kg bottle)	Annapurna	-			
20	Chaplete Davider (41-2-21-4)	Cadbury	kg	30		
20	Chocolate Powder (1kg pkt)	King Kong		3600		
21	Chow Chow	Assam Rose	kg	3000		
	OHOW CHOW	Chinese Chow	-			
	<u> </u>	OTHERSE OTHOW	1			

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (inRs.)	Total Price
22	Poha	JK Ashirvaad	kg	250		
23	Cloves		kg	-		
24	Coconut Powder	Rose JK	kg	10		
25	Coffee (100 gm Bottle)	Nescafe	Kg	100		
26	Cold Drinks	Coco Cola Sprite Mirinda	ltr			
27	Cooking Soda	Tata Shakti	kg	10		
28	Cornflakes	Kellogs	Kg	2400		
29	Chocolate colour	Colourmist Any other Best Quality	Kg	10		
30	Cornflour	Brown & Polson Ruchi	Kg	150		
31	Cream (800 gm tin)	Amul	Kg	-		
32	Custard Powder	Brown & Polson Whichfield)	Kg	300		
33	DaburGulabari (750 ml Bottle)	Dabur	Bottle	1200		
34		Badshai	Kg	6000		
	Dal Arhar (30 kg bag)	Tata Sampann Trisul				
35	Dal Chana (30 kg bag)	Ashirvaad Tata Sampann Any other Best Quality	Kg	4300		
36	Dal Chini	-	Kg	-		
37	Dal Motor (Peas) (30 kg bag)	JK BB Royal Any other Best Quality	Kg			
	D-IM (00 los los s)	GS BhaiBhai	Kg	6000		
38	Dal Moong(30 kg bag)	Taj Any other Best Quality				
39	Dal Musur (30 kg bag)	G.S Hiran Kangaroo Taj Any other Best Quality	Kg	6000		

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumpti approx)	Basic Price Each inclusi ve of Taxes (inRs.)	Total Price
40	Dal Urud split (30 kg bag)	Double Hiran	Kg	6000		
		Taj	_ Kg	0000		
41	Doldo (15 kg tip/ pkt)	Any other Best Quality				
41	Dalda (15 kg tin/ pkt)	Nutrela	Kg	400		
		Rajdhani				
40	Dhania Davidan	Tulsi				
42	Dhania Powder	Goldee		450		
		Bharat	Kg	150		
		Catch				
43	Dhania Whole	Raja	Kg			
44	Display Miss	Real	1.7			
45	Dhoka Mix	Gits	Kg			
46	Dry Mushroom	Golden Crown	Kg	400		
	Dry Mixed Fruits for bakery	-	Kg	400		
47	Dry Yeast	Golden Crown Prime	- Kg	200		
48	Disposal Chef Cap	-	Pcs	-		
49	Disposal Glass (paper) 100ml	-	Pcs	-		
50	Disposal Glass (paper) 200ml	-	Pcs	-		
51	Disposal Plate (paper)	-	Pcs	-		
52	Food Packaging Aluminium Foil (Roll)	-	Roll			
53	Elachi Big	JK Catch	Kg	5		
54	Elachi small	JK Catch	Kg	5		
55	Essence (per bottle 500 ml)	Peacock Wonder Food	Itrs	50		
56		Catch				
	Haldi Powder (Turmeric)	MDH		600		
		Bharat	Kg			
57	Hing	MDH	Kg	5		
58	Horlicks (1kg bottle)	Hindustan Unilever	Kg	500		
59	Idli Mix	Gits	Kg			
60	Imli	-	Kg	20		
61	Improver of Bread	Chirag		-		
		Tower	Kg	-		
62	Jaifri	-	Kg	-		

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx)	Basic Price Each inclusive of Taxes (inRs.)	Total Price
63	Jaiphal	-	Kg	2 kg	, ,	
64	JalJeeraPkt	Catch	Kg	-		
	Jaijeerarki	JK Bharat				
65		Kissan				
	Jam	Golden Crown Morton	Kg	1600		
66		Catch				
		Goldee	Ī.,	500		
	Jeera Powder	MDH	Kg			
		Bharat				
67						
01	Jeera Whole	Nilkantha	17-	50		
		Real	Kg			
		Victor				
68	Juice 1 ltr (Assorted) (1ltr)	Real	<u>.</u>			
		Tropicana	ltr			
69		Real	Pouc	-		
	Juice 100 ml (Assorted)	Tropicana	h			
70	Juice 50 ml (assorted)	Tropicana	Pouc	-		
	Juice 50 mi (assorted)	Real	h			
71	71 KalJeera	JK		50		
		Everest	Kg			
		Catch				
72		MDH		50		
	KasturiMethi	JK	Kg			
		Everest				
73	Khaskhas (Poppy Seed)	Sunrise	.,	160		
7.1		JK Tata Camarana	Kg	50		
74	Kismis (Raisin)	Tata Sampann JK	l/a	50		
75		BB Royal	Kg	3500		
73	Lobia White (30 kg bag)	DD Noyai		3300		
	Looka TTime (cong sag)	Best Farms	Kg			
76	Lucknowsonf	_	Kg	-		
77		Dr Oetker	9			
	Mayonise Sauce	Hellmann	1	30		
		Heinz	kg			
78	Methi	-	Kg	48		
79	Milk Maid	Nestle	Kg	160		
80	THIN WOLG		_			
50	Milk Powder	Amul Spray	Kg	250		
-04		Nestle				
81	Mineral Water	Bisleri	Ltr	500		
00		Aquafina		500		
82	Mix Fruit Cooktoil (4kg tip)	Delmonte fresh lite	l/a			
	Mix Fruit Cocktail (1kg tin)	Golden Crown	Kg			
		Aashirvaad	1/~			
83	Maida (45 kg bag)	Baba	Kg	20000		
00				•		

Mustard oil (1ltr bottle)	Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption Approx.)	Basic Price Each inclusive of Taxes (inRs.)	Total Price
Mustard oil (1ltr bottle)	84		Patanjali				
Solution		Mustard oil (1ltr bottle)	-	ltr	6000 ltr		
Section			Engine				
Nestle	85	Mustard Paste	Sunrise	Ltr	100		
Maggie	86	Mustard Seeds No.1	-	Kg	50		
Section	87	Maggie	Sunfeast	Kg	4000		
Orange Squash	88	Olive Oil	Bertolli	Ltr			
Druk Ltr 600	89	Orange Squash			600		
91 Pineapple Squash	90	Lemon Squash	Kissan Ltr	Ltr			
Pineapple Squash Druk Itr	2.1	Lemon oquasii		Ltr			
Papad (Moong) Big Size		Pineapple Squash	Druk	ltr			
Papad (Moong) Big Size	92	Paneer (Block)	Amul	kg	1000		
Papad (Moong) Big Size	93		Bikaji		800		
Sree Ganga Sree Ganga Sree Ganga Sree Ganga Severest Sadshah kg Safal Safal Sagara Sagara		Papad (Moong) Big Size					
94 Paw Bhajee Masala Everest - <td></td> <td></td> <td></td> <td></td> <td></td>							
Badshah kg 2000 95	94	Paw Rhaino Masala			-		
Peas Dry Good Life Kg 2000		T aw briajee wasala	Badshah	kg			
Peas Green Bangur Kg	95	Peas Dry		Kg	2000		
98 Pickles Navrang Tip Top Kg 500 99 Popcorn Dry (1kg pkt) Marwar BB Royal 200 100 Porridge Fortune kg 500 Baba BB Royal 800 Laxmi Kg 800 102 Fortune Ltr Mahakosh Ltr Gokul 103 Rice Parimal Superfine 45000	96	Peas Green		Kg	2000		
Pickles	97	Peas Green Tinned	Golden Crown	Kg	240		
99 Popcorn Dry (1kg pkt) Marwar BB Royal 200 100 Porridge Fortune BB Royal kg 500 101 Baba BB Royal 800 Rajma Red Laxmi Kg 102 Fortune Ltr Refined (15 ltr tin) Mahakosh Ltr Gokul Ltr 45000	98	Pickles		Kg	500		
100 Porridge Fortune kg 500 101 Baba 800 102 Kg 800 Refined (15 ltr tin) Fortune Ltr Mahakosh Ltr 15000 Gokul Ltr 103 Rice Parimal Superfine 45000	99	Popcorn Dry (1kg pkt)	Marwar	ka	200		
The state of the	100	Porridge	Fortune	_	500		
102 Refined (15 ltr tin) Fortune Ltr 15000 Mahakosh Ltr Gokul Ltr 45000	101	Rajma Red	BB Royal	Ka	800		
Refined (15 ltr tin)	102		Fortune				
103 Rice Parimal Superfine 45000		Refined (15 ltr tin)	Mahakosh	Ltr	15000		
I I (50kg bag) Subhog Kg	103	Rice Parimal Superfine (50kg bag)	Gokul Subhog	Ltr Kg	45000		

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumption approx.)	Basic Price Each inclusive of Taxes (inRs.)	Total Price
104		India Gate	Kg		,	
	Rice Basmati (5kg pkt)	Kohinoor	Kg	1500		
105	Rice Izong (50kg bag)	Swastik	Kg	51000		
106	Rice Joha (50kg bag)	Suraj	Kg			
107	Rice powder	-	Kg			
108	Rice (Jeera)	Dhanush	Kg	-		
	1 1100 (00014)	Ripuraj	Kg	-		
109	Bikaji	Bikaji				
	Rosgulla (1kg tin)	Ganguram	Kg			
		HaldiRam	kg kg			
		Milan	kg			
110	Saffron	MDH		-		
444	Gairion	Patanjali	kg	0000		
111		Ashirbad		3000		
	Salt lodized (1kg pkt)	Annapurna	Kg			
		Tata				
112	Shemiyan (Vermicelli –	Bambino	1/ 0	450		
113	Roasted)	Rajdhani	Kg	50		
110	Sonf	Real	kg	_		
		Victor Nutrela	kg			
114		Fortune	-	600		
	Soya nugget	Rajdhani				
		Fortune	Kg			
	Soya Sauce	Kissan				
115	Soya Sauce	Annapurna	_	800		
		Maggie	ltr	40000		
116	Sugar (50 kg bag)	S-30	l.a	16000		
117	Sugar Cuba	M-30	kg	_		
118	Sugar Cube Sugar Powder	Taj	Kg	_		
119		-	kg	-		
119	Suji (10kg bag)	Baba	kg	800		
120	Curant Atam	Shakti Bhog				
121	Sweet Atar	Dabur	ltr	200		
121	T (051 1)	Assam Gold	_			
	Tea (25 kg bag)	Majbat	kg			
400		Tata Tea		300		
122	Tea Bag	Brook Bond TazMahal	kg			-
123	TejPatta	-	kg	_		
124		Kissan	, ng			
-	Tomato Puree (1kg tin)	Golden Crown	Kg	1200		
125	Tomato Sauce	Kissan				
100		Maggie	ltr	1500		
126	Tooth pick (wooden)	-	pkt	-		

Ser No.	Name of Commodity	Brand	Unit	Yearly (Consumptio n approx.)	Basic Price Each inclusive of Taxes (inRs.)	Total Price
127	Fresh Cream	Amul	Ltr	-		
128	Tufu	Soya Chetran's	Kg	-		
129	Vanilla Powder	Peacock	Kg	-		
130	Vanilla Essence	Peacock	Kg	-		
131	Vinegar (750 ml bottle)	Annapurna	kg	400		
132	Washing powder	Nirma Wheel	kg	900		
133	White Oats	Saffola	kg	-		
134	Scrabble utensil	Exo	pkt	-		
135	Super scrub	Exo	pkt	-		
136	Utensil Washing Bar	Vim	Nos	-		
137	Kewra Water	Dabur	Ltr	-		
138 139	GulabJamun Mix	Madhusudan Haldiram Ashirvaad	kg	-		
140	Paneer (Block)	Amul	kg	-		
	Biryani Masala	Everest	100g	-		
141		MDH	100g	-		
142	Garam Masala	Everest MDH	100g 100g	-		
143	Food colour Yellow	Bakersville Goldencrown	500 ml	-		
144	Groundnut	Best quality	Kg	-		
	Cloves	JK	Kg	-		
145		Best quality	Kg	-		
146	Urad Black Split (Dal)	Laxmi	Kg	-		
		Annapurna	Kg	-		
147	KasturiMeethi	MDH	Kg	-		
148	Nankin nanar	JK	Kg Pkt	-		
149	Napkin paper Fish masala	MDH	100g	-		
143	1 ISH Masala	JK	100g	_		
150	Sambar Masala	MDH	100g	-		
		Everest	100g	-		
151	Sahipaneer Masala	MDH	100g	-		
		Everest	100g	-		
152	Museli	Kellogs	Per kg			

- **N.B.** 1. All items should be **FSSAI approved** and fresh.
 - 2. Rates may be quoted for the proposed brands separately.
 - 3. L-1 may be decided on the basis of the Cumulative total cost of all the items based on the unit specified in the RFPs. Also, based on the findings of market survey regarding prices of the items, the Buyer may negotiate the prices of the same with the L1 vendor.
 - 4. Incase of need, the tender may be split amongst multiple vendors for various items based on quoted or negotiated L1 Pricing.

Date:	Signature :
	Name of Contractor :
	Mob No
	Address :
Encl. Earnest Money DD No	Dt