OFFICE OF THE DEPUTY INSPECTORS GENERAL CENTRAL INDUSTRIAL SECURITY FORCE MINISTRY OF HOME AFFAIRS .

CISF RC-RTC(T)
POST –SURKSHA CAMPUS
DIST- RANIPET(TN)

NO.E-420099/CISF/RC-RTC(T)/SANRKSHIKA PROVISION/2025/ 7266

DATE:- 16/06/2025

To.

AIG/TECH CISF FHQ'S NEW DELHI.

SUB: REQUEST FOR PUBLISHING OF ONLINE TENDER FOR SUPPLY OF RATION, VEGETABLES, FRUITS, MEAT, FISH AND OTHER ESSENTIAL ITEMS:REG.

It is kindly requested for publication of notice inviting tender for supply of dry ration, vegetables, fruits, chicken, mutton, fish, egg bread and ice-cream for provision canteen, RC-RTC(T) along with tender document in CISF official web site/tender section.

Submitted for further necessary action please.

Enclosure:

1. Tender Notice & Tender Document.

DY COMMANDANT/ADM CISF RC RTO Thakkolam

CENTRAL INDUSTRIAL SECURITY FORCE MINISTRY OF HOME AFFAIRS RC-RTC THAKKOLAM

NOTICE INVITING TENDER FOR SUPPLY OF DRY RATION, VEGETABLE, FRUITS, CHICKEN, MUTTON, FISH, EGG, BREAD & ICE CREAM

16...06.2025

Sealed tenders are invited by CISF RTC THAKKOLAM, Distt-RANIPET T.N-631152 from Suppliers to supply Dry Ration, Fresh Vegetables, Fruits, Chicken, Mutton, Fish, Egg Bread and Icecream to RTC THAKKOLAM Sanrakshika Provision Canteen.

The detailed Tender document containing specifications, terms & conditions governing the award of order may be obtained on any working day from the date of publication of this notice between 11:00 A.M. to 04:30 P.M on payment of Rs.1000.00/-(Rupees one thousand only) in cash or demand draft drawn in favor of Deputy Commandant, DDO, RC RTC THAKKOLAM.

Tender in the prescribed form along with stipulated EMD (Security Deposit) should be submitted along with all relevant documents latest by 07.07.2025 up to 04:30 P.M. at the above address. The technical Bid will be opened on 10-07-2025 at 11:00 A.M. and the financial bid will be opened on 14-07-2025 at 11:00 A:M. at DIG Office, RTC THAKKOLAM, RANIPET T.N-631152 which reserves the right to accept or reject any tender without assigning any reason whatsoever.

Sr. Commandant

RC-RTC THAKKOLAM

TECHNICAL BID FORM

To be submitted in envelope "A"

Annexure-I

The following details documents/certificates issued by the concerned Authorities in respect of the bidder are required to be submitted

	1 3 1 2 2 2 2			
1	Name of Firm, Agency	1 6 2		1 × × × × × × × × × × × × × × × × × × ×
				the s
2	Name of			
	theProprietor/authorized Supplier			
3	Postal Address of the firm			
4	Contact details(Telephone Fax No. Email ID)			
5	PAN Number (self attested copy to be enclosed)			
6	GST No (self attested copy to be enclosed photocopy)	-		* * * * * * * * * * * * * * * * * * *
7	ITR of last 03 financial years to be enclosed.			
8	Supporting documents of Annual			
	turnover of the firm for last three			
	years to be attached			
7	Details of similar supply made to			1 4 Feb. 2
	CAPFs/Central state			
	Gov.department(attach copy of		, že	
	supply order).			
8	Details of Ernest money deposit (EMD)	DD No.	Date	Amount
9	Detail of Tender Document fees	DD No.	Date	Amount
	(if downloaded From website)		Bute	Amount
and the special of		17 7 1 2 0 1.	1 1 2 2 2	
	I/we do hereby undertake respons	ibility for all the cont	ractual obligation	s including sunnly
	of Dry Ration, Fresh Vegetables,	Fruits, Chicken, Mi	utton Fish Fgg	and Bread and ice
	cream as per terms and conditions	and specifications, or	utlined in the tend	er document in the
	event of ward of contract.	aparting actions, or	actived in the tend	er document in the
			(Signature of au	thorized signatory)
			with seal of firm	
			The sear of fifth	"agency
	Encl: As above			

2. EARNEST MONEY DEPOSIT (SECURITY DEPOSIT).

Each bid for the supply contract of Dry ration, fresh vegetable, fruits, chicken Mutton, Fish, Egg, Bread and Ice cream to RC-RTC Thakkolam, Dist-Ranipet, Tamil Nadu 631152 must be accompanied by an Ernest money deposit (EMD) of Rs. 2,50,000.00/-Rupees Two lakh Fifty thousand only. The EMD must be submitted in the form of Bank draft drawn on any Nationalized /Schedule Bank in favor of Deputy Commandant, DDO, RTC Thakkolam. The EMD is refundable, without interest to unsuccessful bidders after finalization of the tender process in all continuance with the terms outlined in the tender document.

3. Schedules of Tender

3.1 The Tender Document will be available for purchase between 11:00 A.M. to 04:30 P.M. on all working days from 16-06-2025 to 07.07-2025.

The interested bidders may obtain the document from the Sanrakshika Shop. CISF RTC THAKKOLAM by making payment of Rs.1000.00/- (Rupees one thousand only) either in cash or through A/C Payee Demand Draft / Pay Order drawn in favor of DC/DDO RC RTC THAKKOLAM. Bidders downloading the tender document from official website must submit the tender document fees of RS 1000/-(Rupees one thousand only)in the form of separate Demand Draft/Pay Order in favor of Deputy Commandant, DDO, RC RTC THAKKOLAM. Bids submitted without payment of the tender document fee will be summarily rejected.

- **3.2.** Technical & Financial bids must be submitted by07.07-2025 by 04:30 P.M. The technical bids will be opened on 10-07-2025 at 11:00 A.M. and the financial bid will be opened on 14-07-2025 at 11:00 A.M. (Subjected to change with prior intimately)
- **3.3.** The Financial Bid will be opened only for those bidders whose technical bids are found eligible and acceptable by the Competent Authority.
- 3.4. Any tender received after the prescribed date and time shall not be accepted under any circumstances.
- 3.5. The competent authority reserves the right to
- a) Reject any or all tenders without assigning any reason and shall not bind itself to accept any tender
- b) Cancel the tender process and call for fresh tender at it's discretion.

4. PROCEDURE FOR SUBMISSION OF BIDS.

- **4.1**. The Bidders shall submit their proposal in four separate sealed envelopes as per the following format
- i) Envelope 'A' Complete Tender document duly signed on all pages along with the following,
 - a)Ernest money deposit as per Annexure-I
 - b) Tender document fees
 - c)All supporting documents as mentioned below.

SUBMISSION OF BID DOCUMENTS: -

- A) Valid Registration certificate of the firm(proprietorship/partnership/company) including certified copy of partnership deed/ memorandum of association.
- B) GST Registration Certificate.
- C) Authorization letter/ board resolution authorizing the person to make the application.
- D) Valid FSSAI Certificate, license for items mentioned in annexure -IV.
- E) Valid HACCP Certificate.
- F) Documents outlining the firm Quality Check Parameter/procedures.
- G) Documentary proof of at leasttwo years of relevant experience in supply of Dry ration, Fresh Vegetables, Fruits, Chicken, Mutton, Fish, Egg, Bread and ice cream to Government /Defense/CAPF's/educational/sports department in r/o annexure-II, III and IV as applicable.
- H) The bidder must submit documentary proof of an annual turnover not less than Rs 50 Crores, duly certified by a Chartered Accountant for the financial year 2024–2025.
- I) The bidder shall submit an undertaking on a non-judicial stamp paper (duly attested by a competent authority) confirming that-
- "The staff deployed under this contract shall remain employees of the bidding agency at all times. They shall have no claim, directly or indirectly, for employment, permanency, or absorption in CISF RTC Thakkolam or any affiliated establishment."

Failure to submit this undertaking will result in outright rejection of the bid.

J) The bidder must also submit a declaration that the firm is compliant with ESI and EPF Act & Regulations, and shall ensure timely deposit of contributions along with submission of valid registration number.

The Board of Officers reserves the right to request additional supporting documents as deemed necessary during evaluation.

Envelope-Wise Submission Instructions

- ii)Envelope 'B' Financial Quote for items listed in Annexure-II.
- iii)Envelope 'C' Financial Quote for items listed in Annexure-III
- iv)Envelope 'D' Financial Quote for items listed in Annexure-IV

All Financial Bids should be submitted in their respective envelopes (B, C, D), which must be sealed individually. The successful bidder must submit all original documents (as listed above) within seven days of receipt of the letter of intent/notification of award. Failure to do so may result in cancellation of the bid and forfeiture of the EMD.

4.2. All four sealed envelopes (A, B, C, and D) should be enclosed in a single large sealed envelope, addressed to:

THE DIG, RTC Thakkolam, Distt-Ranipet T.N-631152 Superscribed as:

"Tender for Supply of Dry Ration, Fresh Vegetables. Fruits, Chicken, Mutton, Fish, Egg, Bread, and Ice Cream for RC RTC Thakkolam". The cover should clearly mention the name, address, and telephone number of the bidding firm. The completed tender pack should be dropped in the official Tender Drop Box of RC RTC Thakkolam before the due date.

Authentication of Bid Documents

4.3. The bidder must sign and affix the seal on every page of the submitted documents. Any corrections, overwriting, or modifications should be clearly attested under the same seal and signature.

5. SCOPE OF WORKS

- **5.1**The scope includes supply and timely delivery of the following items as per demand schedules and specifications provided in the annexures:
 - ✓ Dry Ration
 - ✓ Fresh Vegetables & Fruits
 - ✓ Chicken, Mutton, and Fish.
 - ✓ Eggs, Bread, and Ice Cream
- **5.2**The supplier shall arrange for the delivery of Dry Ration, Fresh Vegetables, Fruits, Chicken, Mutton, Fish, Eggs. Bread, and related items at the designated site, at their own cost, as per the requirement specified in the supply order.
- **5.3**In case of failure to supply, short delivery, or supply of substandard items, the department reserves the right to procure the goods from alternate sources at the risk and cost of the defaulting contractor. The differential amount, including any incidental charges, will be deducted from the Security Deposit of the concerned supplier.

6. TERMS & CONDITION OF CONTRACT

- **6.1**Every bid must be accompanied by an Earnest Money Deposit (EMD) of Rs 2,50,000/- (Rupees Two Lakh Fifty Thousand only) submitted in the form of a Bank Draft/Pay Order from any Nationalized or Scheduled Bank, drawn in favor of DC/DDO, RTC Thakkolam..
- **6.2**Technical and Financial Bids will be opened at the DIG Office, CISF RC RTC Thakkolam, in the presence of a duly constituted Tender Evaluation Committee. Bidders or their authorized representatives may attend the bid opening, if they wish.
- 6.3Bidders are responsible for thoroughly reviewing all instructions, terms, and conditions prior to submission. Incomplete bids or non-compliant submissions may be rejected outright. Each bidder must submit a signed declaration confirming they have read, understood, and agree to abide by the full contents of the tender document.
- **6.4** The Financial Bids shall be opened at DIG office, CISF RTC THAKKOLAM and shall be evaluated on the basis of acceptance of rate as per schedule of requirement attached with Financial Bid.
- **6.5.**Bids should be free from erasures and overwriting. Any necessary corrections must be clearly initialed and authenticated by the authorized signatory
- **6.6**Bid Document are neither transferable nor the cost of the bid document is refundable under any circumstances.

- **6.7**. Issuance of tender documents does not automatically imply pre-qualification or eligibility for contract award.
- **6.8**. If at any stage post-award, any information or documents submitted by the bidder are found to be misleading, incorrect, or false, the contract is liable to be terminated without notice by the Centre-in-Charge, CISF RTC Thakkolam
- **6.9**The successful bidder must submit a Security Deposit of Rs 2,50,000/- in the form of:
 - An Account Payee Demand Draft drawn on a commercial bank, or
 - A Fixed Deposit Receipt, or
 - A Bank Guarantee

The security must be in favor of **Deputy Commandant**, **DDO**, **RTC Thakkolam**, and must be deposited within the timeline specified in the letter of award. The Security Deposit shall remain valid for the entire duration of the contract and will be released **two months after completion** of the contract, subject to satisfactory performance and settlement of all liabilities.

- **6.10** The Earnest Money Deposit (Security Deposit will be refunded unsuccessful bidders within one month of the date of approval of the bidder without any interest.
- 6.11However, the Earnest Money (Security Deposit) of the successful will be liable to be forfeited, if he/she does not fulfill any of the following condition:
 - i) Failure to enter into a Memorandum of Understanding (MoU) within 15 days of award of contract on a non-judicial stamp paper of Rs 500/-.
 - ii) Failure to commence the contract work on the date specified in the Letter of Award.
- **6:12**In the event of any dispute arising between the successful bidder and their employees, RC RTC Thakkolam shall not be held responsible or liable for any claims, compensation, or legal obligations. The successful bidder shall remain solely responsible for their workforce during the entire tenure and after the expiry of the contract.
- 6.13The successful bidder shall be responsible for the timely supply of Dry Ration, Fresh Vegetables, Fruits. Chicken. Mutton, Fish, Eggs, Bread, and Ice Cream to RC RTC Thakkolam in accordance with the items, quality and rates mentioned in Annexures II to IV, as submitted in the Financial Bid.
- **6.14**The bidder shall also ensure timely delivery of materials to messes and hostels of trainees within the RTC Thakkolam campus, at their own cost and arrangement. In case of delay or non-compliance, the department reserves the right to purchase the items from alternative sources, and the cost difference, along with incidental charges, shall be deducted from the Security Deposit.
- **6.15**If the materials supplied are found to be:
 - ✓ Less in quantity,
 - ✓ Not conforming to quality standards.
 - ✓ In unhygienic condition, or
 - Not delivered on time.

a deduction of 10% of the gross monthly bill amount may be imposed as a penalty, or as decided by DIG RC RTC Thakkolam. Repeated default may result in forfeiture of the Security Deposit, or even termination of the contract.

6.16. The successful bidder must ensure strict compliance with all applicable laws, statutory regulations, and contractual terms throughout the duration of the contract.

6.17DIG RC RTC Thakkolam reserves the right to:

- ✓ Visit existing or past customers of the bidder to verify work quality.
- ✓ Take action if any negative report is received.

If any information furnished by the bidder is found to be false or misleading, the bid may be rejected, and part or whole of the Security Deposit may be forfeited.

6.18The successful bidder must submit original invoices and supporting challans by the last working day of each month to the **DIG RC RTC Thakkolam**. Payment shall be made after verification of supplied items as per indent. Applicable taxes shall be deducted, and payment will be processed through A/C Payer cheque or NEFT/RTGS to the bidder's registered bank account

6.19Without prejudice to the rights and privileges of CISF RC RTC Thakkolam, the successful bidder shall not transfer, assign, or part with the premises or any portion thereof, whether temporarily or permanently, to any other person(s) or entity. No partnership or subletting shall be permitted without prior written approval of the Competent Authority. The bidder shall not allow any unauthorized party to occupy, operate, or claim right of use over any part of the allotted premises.

6.20. The successful bidder shall not be entitled to put up any structure (permanent temporary) on the allotted space. In case any such structure(s) is/are required be put by the successful bidder for promotion of his/her business the successful bidder shall submit a detailed plan for approval of DIG RTC THAKKOLAM. No additional/alteration or structural changes would be allowed to be put up without the written prior approval of the RTC.

6.21 That the successful bidder shall not do anything inside or outside the premises which may create nuisance or any cause of annoyance to the neighbor, to the CISF personnel and or to the visitors and persons living/visiting the premises.

6.22 The successful bidder shall not encroach upon any area of vacant land or constructed portion other than allotted portion for any purpose.

6.23The bidder shall be solely responsible for:

• The safety of its employees, and

• Any damage to CISF property or injury to CISF personnel arising due to their operations.

In the event of any legal proceeding, the bidder shall bear full responsibility, including costs, penalties, and settlements arising from such incidents.

- **6.24**These terms and conditions are draft provisions and may be modified, revised, or supplemented at the time of finalization and signing of the contract agreement.
- **6.25**Incomplete or conditional bids and those not conforming to the tender document will be summarily rejected.
- **6.26**An arbitration clause shall be included in the final agreement for dispute resolution.
- **6.27** The rates quoted by the bidder must be inclusive of all applicable taxes, GST, and freight charges, FOR CISF RC RTC Thakkolam.
- **6.28**The EMD (Security Deposit) submitted by the successful bidder will be retained until finalization of the contract and completion of all contractual obligations. It will be refunded within 60 days post-contract, provided there are no complaints or claims pending during the warranty period.

7. INSTRUCTIONS FOR BIDDER

It is mandatory for all prospective bidders to submit offers for supplying Dry Ration, Fresh Vegetables, Fruits, Chicken, Mutton, Fish, Egg, Bread and ice cream items as per the requirement and rate approval process described below:

TERMS AND CONDITIONS FOR SUPPLY OF DRY RATION AND VEGETABLE, FRUITS, CHICKEN, MUTTON, FISH, EGG AND BREAD AND ICECREAM.

- 1. Sealed tenders are invited by CISF RTC Thakkolam from eligible suppliers for the supply of Dry Ration, Fresh Vegetables, Fruits, Chicken, Mutton, Fish, Eggs, Bread and ice cream. The materials are to be supplied to CISF RC-RTC Thakkolam, District Ranipet, Tamil Nadu 631152.
- 2. The rates for Vegetables and Fruits shall be quoted separately for three distinct seasons:
 - ✓ Rainy
 - ✓ Winter
 - ✓ Summer

These seasonal rates must be submitted as per Annexure III.

3. Submission and Sealing of Tender Envelopes

The main tender envelope must be superscribed on the top left corner with the following title:

"Tender for Supply of Dry Ration, Fresh Vegetables, Fruits, Chicken, Mutton, Fish, Egg, Bread, and Ice Cream"

It should also clearly mention the name and address of the tenderer.

The tender must comprise the following four separately sealed envelopes, to be enclosed in one large outer envelope:

Envelope 'A' - Technical Bid

- ✓ This envelope must contain the Complete Tender Document, duly signed on all pages by the tenderer.
- ✓ It should also include all supporting documents, the Earnest Money Deposit (EMD) as per Annexure-1, and proof of Tender Document Cost payment.

Envelope 'B' - Financial Bid: Dry Ration

✓ Financial rates for Dry Ration must be quoted as per Annexure-II and placed in this envelope.

Envelope 'C' - Financial Bid: Vegetables and Fruits

✓ Financial rates for Vegetables and Fruits must be quoted as per Annexure-III and placed in this envelope.

Envelope 'D' - Financial Bid: Chicken, Mutton, Fish, Egg, Bread, and Ice Cream

- ✓ Financial rates for these items must be quoted as per Annexure-IV and placed in this envelope.
- **4.**All four envelopes (A, B, C & D) must be placed in one large outer envelope, properly sealed and submitted in the Tender Box of CISF RC RTC Thakkolam on or before [07-07-2025] up to 04:30 P.M.

Important Instructions and Conditions

5. Incomplete Submission:

Tenders submitted without any of the required envelopes or documents shall be summarily rejected.

6. Post-Approval Verification:

In case any information or documents submitted by the tenderer are found to be misleading or incorrect even after approval, the Board of Officers reserves the right to:

- ✓ Reject the tender for current and/or future supply, and/or
- ✓ Impose penalties as deemed appropriate for non-compliance with tender terms and conditions.

7. Refund of EMD:

The Earnest Money Deposit (EMD) of unsuccessful tenderers will be refunded after finalization of the tender, without any interest.

8All materials must be supplied:

- ✓ As per the quantities demanded
- ✓ At the location and time mentioned in the Supply Order

In case of delay, non-compliance, or quality-related issues, RTC Thakkolam reserves the right to:

- ✓ Reject the supply
- ✓ Impose penalties
- Take other corrective measures as required

In case of any other defect etc then the penalty of 10% of total price of the supply order will become payable to the RC-RTC Thakkolam.

- 9. RC-RTC Thakkolam reserves the absolute right to cancel the supply order at any stage and take appropriate action (including financial penalties) if:
 - ✓ The supplier fails to meet contractual obligations.
 - ✓ The supplier is found to have engaged in fraudulent activity or malpractice,
 - ✓ There are significant deficiencies in the quality, quantity, or timeliness of supply, or
 - ✓ Any other violation resulting in financial or operational loss during the contract period.
- 10. The bidder shall submit a written undertaking that the quality and brand of the goods supplied under the contract will be as per the approved standards. In case of any defect or deviation, RC RTC Thakkolam reserves the right to recover costs from the security deposit, pending bills, or initiate legal proceedings, as deemed appropriate.
- 11. In case, any dispute arises with regard to the tender, the decision of the RTC THAKKOLAM will be final and binding.
- 12. All legal proceedings concerning this tender shall fall under the jurisdiction of the Courts at Arakkonam. as per prevailing Indian law.

Order of Bid Opening

13. The technical bids will be opened and evaluated first. Only those bidders whose technical bids are found satisfactory by the Tender Committee shall have their financial bids opened.

14. All ordered materials must be supplied in full quantity and within the timeframe mentioned in the Supply Order. In case of failure to deliver, penalty or cancellation of contract may be enforced by the competent authority.

15. Validity of Rates

- ✓ The rates quoted for Dry Ration and other perishable items shall remain valid for 3 months.
- The rates for Vegetables and Fruits shall vary seasonally (Rainy, Winter, and Summer), as indicated in the bid.

No escalation in price will be permitted during the validity period under any circumstances.

- 16. The supplier must be capable of meeting all provisioning requirements of:
 - ✓ Dry Ration
 - ✓ Fresh Vegetables & Fruits
 - Chicken, Mutton, Fish, Eggs, and Bread as per demand raised by RTC Thakkolam.
- 17. The quality of items to be supplied must be of highest standard. The quantity of items supplied should be as per the demand raised by RTC THAKKOLAM
- 18. All the items will have to be delivered inside RTC THAKKOLAM.
- 19. The bidder shall ensure that the rates quoted are competitive or cheaper than prevailing market rates.
- 20. After placing of demand, the items must be delivered to RTC THAKKOLAM well within time
- 21. The The selected company shall deploy permanent support staff stationed at RTC Thakkolam to coordinate and manage day to day supply operations on behalf of the company.
- **22.**The supplier must install appropriate cold chain equipment for storage of highly perishable goods. This includes:
 - ✓ Refrigeration units,
 - ✓ Food-grade containers.
 - ✓ Other necessary infrastructure.

The company shall bear the cost of:

- ✓ Installation and operation of such equipment,
- ✓ Electricity charges incurred from daily use during the contract period.
- 23. All supplies will be inspected and assessed by a designated Board of Officers of RTC Thakkolam to verify conformance with required quality and quantity standards.

- 24. In case any item is found to be unsatisfactory or substandard, it shall be returned, and the supplier shall be obligated to provide a replacement at no extra cost. Any shortfall in supply shall also be immediately addressed by the supplier.
- 25. The Mode of Payment will be purely cashless by cheques, RTGS/NEFT etc.
- 26. All the dues pertaining to the company will be cleared well within the time-frame by RTC THAKKOLAM, but the company will have to provide credit facility for a minimum of twenty days to process the clearance of dues.
- 27. The selected firm must deposit a Security Deposit of Rs 2,50,000/- (Rupees Two Lakh Fifty Thousand only) with RTC Thakkolam, to be retained throughout the contract period.
- **28.**Upon finalization of the successful bidder, an MoU will be signed between RTC Thakkolam and the vendor. The MoU shall remain valid for a period of one year from the date of execution.
- **29**. If the vendor fails to deliver services at a satisfactory level during the contract period, RC RTC Thakkolam reserves the right to terminate the MoU by issuing one month's prior notice.

Final Declaration by Bidder

30.I have read and understood all the terms and conditions specified in the tender document. I hereby undertake to comply with the same throughout the contract period. I further confirm that the information provided in the Technical Bid is **true**, **complete**, **and correct** to the best of my knowledge.

(Signature of authorized signatory)

CISF RC-RTC THAKKOLAM

TENDER FOR SUPPLY OF DRY RATION

FINANCIAL BID

(To be submitted in envelope "B")

2 Name o	of the Proprietor/Partner			
3. Addres	ss of the firm			
S No	Description Of Items	Quality/ Brand	Unit /Kg./Ltr	Rate inclusive of all applicable taxes / GST etc. and freight charges F.O.R
<u> </u>		Š. 3		
27/	+ P81 3.			

I/We hereby submit our competitive rates/amount inclusive of all applicable taxes/vat etc and Freight Charges F.O.R).

I/We have readand understood the above terms & conditions of this tender and shall abide by the same. Is certified that I am the authorized signatory of the firm

(Signature of authorized signatory)

ANNEXURE-II

CISF RC-RTC THAKKOLAM (DRY CANTEEN)

	e of Requirement			
Sl no	Description of Items	Quality/Brand	Unit in Kg/Ltr	Rate (Rs)
1.	ARHAR DAL (30 kg pkt)			
2.	MUNG DAL(M) (30 kg pkt)			
3.	CHANNA DAL (30 kg pkt)			
4.	MASUR DAL (30 kg pkt			
5.	URAD DAL(M) (30 kg pkt			
6.	HALDI POWDER(01 kg Pkt)			
7.	MIRCHI POWDER (01 kg Pkt)			
8.	DHANIA POWDER (01 kg Pk			
9.	RICE (BOIL) (25/50 kg pkt)			
10.	RICE (BASMATI) (25/50 kg pkt			
11.	RICE (BASMATI) (05 kg pkt			
12.	RICE(TUKARI) (25/50 kg pkt)			
13.	ATTA(25/50 kg pkt)		,	
14.	ATTA (ASHIRBAD) (5/10 kg pkt)			
15.	SUGAR(50 kg pkt)			
16.	POHA (25 kg pkt			
17.				
18.				
19.	KABLI CHANNA (30 kg pkt)			
20.	DALIA (25 kg pkt			
21.	DALIA (01 kg pkt)			
22.	SUJEE (30 kg pkt)			
23.	SUJEE (01 kg pkt)			
24.	BESAN (30 kg pkt)			
25.	BESAN (01 kg pkt)	4		
26.	MAIDA (25 kg pkt)			
27.	MAIDA (01 kg pkt)			
28.	KAJU (01 KG PKT)	(A)	-	
29.				
30.	BADAM (01 KG PKT)			
31.	WALNUT (250/500GM PKT)			
32.	DATES DRIED (250/500GM PKT)			
33.	PISTACHIO (250/500GM PKT)		,	
34.	MUNAKKA (250/500GM PKT)			
	SALT(IKG PKT)			
	MUNGFALI (25KG PKT)			
	LAL MIRCH (S) (1 KG PKT)			1 ,
	. SEMIYA (1 KG PKT)			T 8
	. ZEERA (1 KG PKT)			
	ELAYCHI (1 KG PKT)			
and the same of th	EMAIL (1 KG PKT)			V 18 11 11 11 11 11 11 11 11 11 11 11 11
	. SARSON (1 KG PKT)			
43	. METHI (1 KG PKT)		· · · · · · · · · · · · · · · · · · ·	

44.	TEJ PATTA (100GM PKT)		36.	
45.	AJWAYAN (1 KG PKT)			
	BLACK SALT (100GM PKT)			
	MEETHA SODHA (100GM PKT)			
	PAPAD (500GM PKT)			
	LONG (100GM PKT)			
	KALI MIRCH (100GM PKT)			A
51.	SABUDANA	·		1
52.	HING (100GM PKT)	1 1 1 1 1 1		
53.	CHICKEN MASALA (100GM PKT)			
	MUTTON MASALA (100GM PKT)	- 17. ST 17.		
	GARAM MASALA (100GM PKT)			
	SHAMBHAR MASALA (100GM PKT)			
57.	PANEER MASALA (100GM PKT)			
58.	CHANA MASALA (100GM PKT)			
59.	SABJI MASALA (100GM PKT)			
60.	RAJAMA MASALA (100GM PKT)			
61.	KASURI METHI (100GM PKT)			
	OIL TIN 15 LTR			
	MUSTARD OIL 1 LTR PKT			
	REFINED OIL ILTR PKT			
	COCONUT POWDER (1KG PKT)			
	RAITA MASALA (100GM PKT)			
67.	AMCHUR (100GM PKT)			
68.	DALCHINI (100GM PKT)			Truly .
69.	ELAICHI BIG (100GM PKT)	1		3 a
70.	MOONG SABUT (500GM PKT)			
71.	SAUNF (100GM PKT)			
72.	SUGAR CANDY (100GM PKT)		,	
73.	SOTA BARI (250GM PKT)			
74.				
75.	CUSTARD POWDER (100GM PKT)			
76.				
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

CISF RC-RTC THAKKOLAM

TENDER FOR SUPPLY OF VEGETABLE AND FRUITS

FINANCIAL BID

(To be submitted in envelope "C")

1. Nai	ne of Firm/Agen	су					
2 Nan	ne of the Propriet	or/Partne	r				
3. Ad	dress of the firm			· ·			
SL No	Description Of	Items	Quality/ Brand	Unit /Kg.	Rate inclusiv GST etc. and	cable taxes / ges F.O.R	
					RATES IN (RS) IN RAINY SEASON	RATES IN (RS) IN WINTER SEASON	RATES IN (RS) IN SUMMER SEASON
	error and a second	- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12				The state of the s	
	1,						

I/We hereby submit our competitive rates/amount inclusive of all applicable taxes/vat etc and Freight Charges F.O.R).

I/We have readand understood the above terms & conditions of this tender and shall abide by the same. Is certified that I am the authorized signatory of the firm

(Signature of authorized signatory)

ANNEXURE-III

CISF RC-RTC THAKKOLAM (VEGETABLES AND FRUITS CANTEEN)

Sl no	Description of Items	Quality/Br and	Unit in Kg	RATES IN (RS) IN RAINY SEASON	RATES IN (RS) IN WINTER SEASON	RATES IN (RS) IN SUMMER SEASON
	POTATO	Best Qlty.		SEASON		
2.	ONION	Best Qlty				
3.	TOMATO	Best Qlty				
4.	LEMON	Best Qlty				
5.	GREEN CHILLI	Best Qlty				
6.	SAFAL MATAR	Best Qlty				
7.	GREEN	Best Qlty				
/.	CORIANDER	Dest Oity				
8.	GINGER	Best Qlty				
9.	GARLIC	Best Qlty				
10.	ROW BANANA	Best Qlty				
11.	LADY FINGER	Best Qlty				
12.	BITTER GOURD	Best Qlty				
13.	PUMPKIN	Best Qlty	1			
14.		Best Qlty				
15.		Best Qlty				
16.		Best Qlty				
17.		Best Qlty				
18		Best Qlty				
19		Best Qlty				
20		Best Qlty				
21		Best Qlty				
22		Best Qlty				
23		Best Qlty				
24	•	Best Qlty				
25		Best Qlty				
26		Best Qlty				1
27		Best Qlty				
28		Best Qlty				
29		Best Qlty				
30		Best Qlty		,		
3		Best Qlty				
32		Best Qlty				
3:		Best Qlty				
	4. GRAPES	Best Qlty				- 17 9 m w 18 18 18
	5. GUAVA	Best Qlty				M.
	6. MANGO	Best Qlty				
A consideration of the contract of the contrac	7. ORANGE	Best Qlty				
	8. POMEGRANATE					\$\frac{4}{4}
3	9 WATER MELON				3	
4	0 CHIKU					

CISF RC-RTC THAKKOLAM

TENDER FOR SUPPLY OF EGG, CHICKEN, MUTTON, & BREAD

FINANCIAL BID

(To be submitted in envelope "D")

1. Name of Firm/Agency

2 Nam	ne of the Proprietor/Partno	er	,				
3. Add	dress of the firm	,					
SL No	Description Of Items	Quality/ Brand	Unit /Kg.	Rate inclusive of all applicable taxes / GST etc. and freight charges F.O.R			
				RATES IN (RS) IN RAINY SEASON	RATES IN (RS) IN WINTER SEASON	RATES IN (RS) IN SUMMER SEASON	

I/We hereby submit our competitive rates/amount inclusive of all applicable taxes/vat etc and Freight Charges F.O.R).

I/We have readand understood the above terms & conditions of this tender and shall abide by the same. Is certified that I am the authorized signatory of the firm

(Signature of authorized signatory)

ANNEXURE-IV

CISF RC-RTC THAKKOLAM (EGG,CHICKEN MUTTON,FISH,BREAD& ICE CREAM)

Schedu	e of	Req	uirement
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Sl no	Description of Items	Quality/Brand	Unit in Kg/Ltr	Rate (Rs)
1	EGG	Best Qlty.		(127)
2	CHICKEN	Best Qlty		
3	MUTTON	Best Qlty	2	
4	FISH	Best Olty		
5	BREAD .	Best Qlty		-
6	MASROOM	Best Qlty		2
7	ICE CREAM	Best Qlty		