

STATE EXPRESS TRANSPORT CORPORATION TAMILNADU LIMITED
TENDER FORM

TENDER CONDITIONS FOR THE SUPPLY OF FULL MEALS AND TEA

Sealed and superscribed tenders are invited from the EXPERIENCED CATERING CONTRACTORS by the Managing Director, State Express Transport Corporation TN. Ltd, Chennai-2, for the supply of FULL MEALS containing items as given in annexure-I at Midday & TEA in AM / PM at depot.

The tender schedule consists of the following in the prescribed form.

- | | |
|-------------------|--------------------|
| a) Menu List. | ... Annexure - I |
| b) Technical Bid | ... Annexure - II |
| c) Declaration | ... Annexure - III |
| d) Commercial Bid | ... Annexure - IV. |

The tender consists of Technical Bid and Commercial Bid in the prescribed form. This shall be furnished to the Managing Director, State Express Transport Corporation TN Ltd, No.2, Pallavan Salai, Chennai-2, in sealed covers duly "Tender for the supply of FULL MEALS AT MIDDAY & TEA in AM / PM" atdepot and dropped in the tender box kept in the office of the Deputy Manager (Materials), State Express Transport Corporation TN.Ltd, No.2, Pallavan Salai, Chennai-2 on or before **12.07.2022 upto 15.00 hrs.**

One who download the tender forms from the website, www.tenders.tn.gov.in should enclose DD for Rs.1,000/- in favour of ""The Managing Director, State Express Transport Corporation TN Ltd., payable at Chennai, along with Technical bid. The downloaded tender form received without DD for Rs.1,000/- or lesser value will be summarily rejected.

The tenderers shall furnish two bids viz (a) Technical Bid (b) Commercial Bid in two separate covers duly superscribed in the respective cover properly and lodge them in one cover. Technical bid and commercial bid documents shall not be clubbed in one single cover and tenders so received will be rejected. The prescribed format for Technical bid is given in the Annexure -II and for Commercial Bid in Annexure-IV of the Tender schedule. In view of the nature of tender, the technical bid will be opened first. The Technical bids shall be short listed to ascertain the eligible tenderers and then offer containing the commercial bid in respect of successful technical bidders shall be opened for further processing on the date notified for this purpose.

OPENING OF TENDER

The Technical bid of the tenders shall be opened by a Committee constituted for this purpose by the Managing Director, in the presence of the tenderers who choose to be present at the Office of Managing Director, State Express Transport Corporation TN.Ltd, No. 2, Pallavan Salai Chennai-2, on **13.07.2022 at 15.30 hrs.**

Only one participant representing each tender will be allowed to participate in the opening of tender. The participants for the tender opening should bring necessary authorization letter issued by their Management to participate in the opening of tender.

Tenders shall not be accepted after the closing date and time fixed for receipt of tenders.

Fax /telegraphic tenders will not be accepted under any circumstances. Tenders received after the expiry of the date and time fixed, will be returned unopened to the tenderers.

Due to unforeseen events, if the tender opening date happens to be a holiday, the tender shall be opened on the next working day at the same time.

VALIDITY OF TENDER

The tender shall be firm and valid for 365 days from the date of opening of the tender.

E.M.D.

Each Technical Bid shall be accompanied by an EMD amount Rs.5,000/- in the form of Demand Draft /Pay order drawn in favour of "The Managing Director, State Express Transport Corporation TN Ltd Chennai-2" on any Nationalized Bank payable at Chennai. Any tender not enclosed with EMD or with EMD for a lesser amount shall be summarily rejected.

No interest shall be payable on the EMD.

The EMD will be refunded to the unsuccessful tenderers on finalisation of the tender.

The EMD is liable to be forfeited without notice if the offer is withdrawn before the finalisation of tender or before the expiry of its validity period.

FURNISHING OF RATES.

Tenderers are requested to go through the terms and conditions thoroughly before making the offer.

The tenderers shall quote firm price during the period of contract.

The rates shall be furnished only in the prescribed proforma duly dated and signed by the authorized signatory of the tenderer failing which, the tender shall be rejected. Tenderers are

requested to furnish the GST under various Acts applicable to the STUs situated in Tamilnadu in respect of each item offered by them separately.

The rates shall be quoted both in figures and in words and in cases of discrepancy between the prices quoted in figures and in words, lower of the two shall be considered and binding on both rates. All corrections made in the tender schedule must be authenticated. Any remarks offered must be type written on paper bearing the letterhead of the tenderer and all such enclosures must bear the full signature of the authorized signatory on each and every page.

PRICE:

All claims for any price variation or price revision and all disputes arising on such claim between the supplier and the Corporations shall be placed before the Tender Award Committee for consideration and a decision. The decision, of the Tender Award Committee on all such claims or disputes shall be final and binding on the supplier and the Corporation. Provided however, the tendency of any claim or dispute on price variation or price, revision shall not relieve the supplier from the obligation to supply the contracted stores in accordance with the delivery schedule at the existing prices and terms and conditions.

DETAILS ABOUT THE FIRM

The tenderer shall attach a photocopy of VALID CORPORATION LICENSE FOR FOOD MAKING TO A MINIMUM PERIOD OF SIX MONTHS FROM THE OPENING DATE OF THIS TENDER TECHNICAL BID along with the tender. The tender without CORPORATION LICENSE FOR FOOD MAKING/ INVALIDITY CORPORATION LICENSE FOR FOOD MAKING shall be summarily rejected. Other details about the tender firms shall be furnished in the format annexed to this tender document.

Supply and Delivery

The supply shall be as per the schedule given in the work order.

The delivery of FULL MEAL AT MIDDAY & TEA in AM & PM at depot, shall be made at the respective Places of the STU as specified in the Order.

Payment Terms

The payment for supplies is 45 days from the date of acceptance of the supplies made.

Quality of Supply

Meals and Tea supplied shall strictly confirm as per the annexure I given in the tender.

Successful tenderer should ensure quality of FULL MEALS AT MIDDAY & TEA in AM & PM, at the time of delivery as per supply schedule. Any sub standard supplies will entail termination of contract and cancellation of order.

Security Deposit

The successful tenderers shall furnish a security deposit equivalent to 2% of the Purchase value of the order placed in the form of Demand Draft or irrevocable bank guarantee from any of the nationalized bank.

The Managing Director has the right to recover from the Security deposit for any loss that may be sustained on account of defective supply /delay in supply.

Other conditions

(A) The tenderer shall submit the complete tender documents along with Technical Bid and consisting of all the pages of the tender forms and annexure duly signed and filled up completely.

Acceptance of General Terms and conditions in the declaration.

- i) EMD of Rs.5,000/-
- ii) Copy of the Corporation License for Food Making.
- iii) Copy of the GST Registration.
- iv) Copy of PAN CARD
- v) Declaration (Annexure-III)

(B). The tenderer shall submit the commercial bid consisting of Schedule of rates.

C). The language of the tender shall be in English.

(D). The Tender Inspection Committee reserves the right to inspect the food making place and to verify the infrastructure facilities.

(E). The Tender Award Committee reserves the right to accept or reject the tender without assigning any reason thereon.

Special Condition

1. The list of terms and conditions and menu preparation methods will be enclosed along with order confirmation.

LETTER OF THE TENDERER (Experienced Catering Contractors).

From

To

The Managing Director,
State Express Transport
Corporation TN Ltd.
Chennai-600 002.

Sir,

Sub: Tender for the supply of Full Meals, curd and Tea-Regarding

Ref: Tender Notice No.01/2022-2023

We are pleased to enclose herewith the following documents in original duly filled in for consideration by the appropriate authority. We would like to state that we have gone through the various terms and conditions and other instructions governing the tender and accordingly have filled our tender and submitted the copies duly attested as required in the tender.

- i) Tender Proforma duly filled in along with declaration duly signed.
- ii) The Tenderer should quote only in the Tender Schedule provided or else, the tender is likely to be ignored.
- iii) Copy of currently valid Corporation License for Food Making.
- iv) Purchase Order/Invoice copies in proof of other STUs / Govt. Depts.
- v) Rs. 5,000/- (EMD amount as mentioned in the tender notice) Demand Draft bearing No.....dt.....Bankname.....Drawn in favour of "The Managing Director, State Express Transport Corporation TN. Ltd, Chennai-2" Payable at Chennai.
- vi) Rs.1,000/-(if downloaded from the website, www.tenders.tn.gov.in) Draft bearing No.dt.....Bank name.....Drawn in favour of "The Managing Director, State Express Transport Corporation TN. Ltd, Chennai-2" Payable at Chennai.
- vii) List of Infrastructure details.
- viii) GST registration certificate copy.

Yours faithfully
Authorised Signatory

Date
Station
Encl: As above.

ANNEXURE - I

MENU LIST

1. FULL MEAL CONTAINING THE FOLLOWING ITEMS:

- a) Boiled Rice : **600 Grams (Approximate weight)**
- b) Sambar
- c) Rasam
- d) Butter Milk
- e) Koottu
- f) Poriyal
- g) Onion Pachadi.
- h) Pickles

Note: Items b to h sufficient for one full meal should be supplied

2. CURD. : **1 cup (100 ml).**

3. On *FRIDAY, Vadai and Payasam / Chakkarai Pongal to be supplied in addition to above menu regularly.*

4. TEA : **150 ml/ CUP (AM & PM)**

QUALITY DETAILS:

- 1. The Boiled Rice should not be inferior to the quality of ADT 36 / IR 20 / IR50 /RED PONNI / PONNI.
- 2. Edible Oil should not be inferior to the quality of REFINED SUN FLOWER OIL.

SIGNATURE OF TENDERER

ANNEXURE-II
TECHNICAL BID

(To be sent in a separate sealed cover duly superscribed)

1. INFORMATION ABOUT CONTRACTOR

- I. a) Name of the firm :
b) Address of the registered office. :
c) Telephone No :
d) GST No :
f) Fax No :
g) PAN No :
h) Proof of residence should be :
Enclosed

- II. a) Works address :
b) Telephone number :
c) Fax number :

- III. Capital employed in Rs. :

- IV. Bills to be submitted at the end of
Every month, Payment will be made
After 45 days from the date of : a) Accepted
Submission of bill : b) Not-Accepted

- V. No of employees

- VI. Certificate issued by the Register
Medical Practitioner as fit for catering
Work for persons who are deputed for a) Accepted
Cooking service and cleaning b) Not-enclosed

SIGNATURE OF TENDERER

- VII. Currently valid income tax clearance: a) Enclosed
b) Not enclosed
c) Applied for
d) Exempted
e) Assessment nature will be produced later

VIII. Sales turn over during previous
Financial year in Rs. :

- IX. Latest audited and published annual Repot a) yes
And Balance Sheet are enclosed b) No

- X Contractors Constitution a) Proprietor
b) Partnership
c) Private Limited
d) Public Limited
e) Co-operative
f) Undertaking

2. i) Status of the Contractor a) Small Scale
b) Medium Scale
c) Large Scale

- ii) Corporation / Municipality
License or any other Certificate
From Government for catering a) Available
Work b) Not available
(If available copy to be enclosed

- iii) a) Whether supply made to Tamilnadu STUs a) Yes
b) No
b) If yes, whether evidence enclosed. a) Yes
b) No

SIGNATURE OF TENDERER

- iv) a) Machines, LPG gas plant, Vessels and utensils available in your firm
Grinding Machine, Cooking vessels, service vessels (Stainless Steel only) Etc.,

SL.No	Name of the Machinery	Capacity to cook No of meals per day	Year of Purchase

- 3) a) Manufacturing Capacity in quantity per day

- b) Maximum quantity that can be supplied
to SETC daily

- 4) a) Possible to execute the work immediately a) Yes.

- b) No.

- 5) Transport facilities available in your firms for Transporting meals from cooking centre to
service places

Van, Tempo, Auto or any other vehicles for Transporting

SL.NO	Name of the Vehicle	Capacity to Transport No of meals per day	Year of purchase

6. EMD PARTICULARS

	D.D. No & Date : Bankers name & Address	
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Signature of the Tenderer

Seal:

Date:

ANNEXURE-III

DECLARATION

(To be enclosed in the Technical Bid)

I / we..... Hereby offer to supply to State Express Transport Corporation TN. Ltd, upon and in accordance with the General conditions of Tender year to annex Apart from the conditions as may be agreed to between the corporation and to the successful tenderers at the price given by me / us as per the terms in the schedules attached to the tender. Only those items as you may specify in the acceptance of the tender and within the delivery period set forth in the said schedule. I/we enclosed Demand Draft /Pay order of Rs,5,000/-being the Earnest deposit. I/we have carefully read and understood the terms and conditions and the specification of the stores and other details /set out in the schedule and annexure. I/we are fully aware of the nature and specification of the stores in accordance with your requirements. I/we agreed to have this offer for the period of 365 days from the date of opening of the tender. I/we declare that no other party will have any interest in the contract with this tender is accepted. I/we, agree that the Corporation shall not be bound to recognize any person or persons other than me /us as having any interest in the contract and will be at liberty to terminate the contract at any time if it shall appear that this declaration is not true in fact acceptance by the Tender Award Committee of this tender within described time shall constitute a valid contract for the supply of goods and stores according to the terms and conditions and in accordance with the specifications and details referred to above. I/we further agree to comply with the terms and conditions of the rate contract that may be awarded to me /us on the basis of this offer and in the event of my /our failing to do so during the period of the rate contract, I/we agree to the forfeiture of the Earnest Money deposit of Rs.5000/-

Signature of the Tenderer
Name
Designation

Date:

Place:

Encl: Demand Draft bearing No.....Dated.....Bank name.....Drawn in
favour of the Managing Director,State Express Transport Corporation TN.Ltd,
Chennai-2.

ANNEXURE - IV - PUDHUCHERY DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	70 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	52 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	60 Cups per day(30 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
Note : 1. The Quantity is approximate and subject to change 2. The Period of contract is ONE YEAR 3. Offers made in other forms or in the firm's letter head, will not be accepted	

ADDRESS OF THE TENDERER WITH SEAL

SIGNATURE OF THE TENDERER

ANNEXURE - IV-KARAIKUDI DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	45 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	45 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	90 Cups per day(45 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
Note : 1. The Quantity is approximate and subject to change 2. The Period of contract is ONE YEAR 3. Offers made in other forms or in the firm's letter head, will not be accepted	

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ANNEXURE - IV-HOSUR DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	50 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	30 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	50 Cups per day(25 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
Note : 1. The Quantity is approximate and subject to change 2. The Period of contract is ONE YEAR 3. Offers made in other forms or in the firm's letter head, will not be accepted	

ADDRESS OF THE TENDERER WITH SEAL

SIGNATURE OF THE TENDERER

ANNEXURE - IV-SALEM DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	70 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	60 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	70 Cups per day(35 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
Note : 1. The Quantity is approximate and subject to change 2. The Period of contract is ONE YEAR 3. Offers made in other forms or in the firm's letter head, will not be accepted	

ADDRESS OF THE TENDERER WITH SEAL

SIGNATURE OF THE TENDERER

ANNEXURE - IV-COIMBATORE DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	80 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	80 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	100 Cups per day(50 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
Note : 1. The Quantity is approximate and subject to change 2. The Period of contract is ONE YEAR 3. Offers made in other forms or in the firm's letter head, will not be accepted	

ANNEXURE - IV-THIRUNELVELI-I DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	73 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	55 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	104 Cups per day(52 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
Note : 1. The Quantity is approximate and subject to change 2. The Period of contract is ONE YEAR 3. Offers made in other forms or in the firm's letter head, will not be accepted	

ADDRESS OF THE TENDERER WITH SEAL

SIGNATURE OF THE TENDERER

ANNEXURE - IV-THIRUNELVELI-II DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	50 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	50 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	80 Cups per day(40 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
Note : 1. The Quantity is approximate and subject to change 2. The Period of contract is ONE YEAR 3. Offers made in other forms or in the firm's letter head, will not be accepted	

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ANNEXURE - IV-NAGERCOIL DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	160 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	60 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	150 Cups per day(75 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
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ANNEXURE - IV-KANYAKUMARI DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	35 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	30 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	40 Cups per day(20 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
REMARKS	
Note : 1. The Quantity is approximate and subject to change 2. The Period of contract is ONE YEAR 3. Offers made in other forms or in the firm's letter head, will not be accepted	

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ANNEXURE - IV-THIRUVANANTHAPURAM DEPOT					
COMMERCIAL BID					
TENDER SCHEDULE -MIDDAY MEALS , CURD & TEA					
LAST DATE AND TIME FOR RECEIPT OF FILLED TENDER-12.07.2022 @ 15.00 HRS					
SL. NO	DESCRIPTION OF ITEMS	UOM	QUANTITY REQUIRED	BASIC RATE PER NO	
				IN FIGURES	IN WORDS
01	MIDDAY MEALS Containing 600 Grams of cooked Boiled Rice, Sambar, Rasam, Butter Milk, Koottu, Poriyal, Onion Pachadi & Pickles - sufficient for one full Meal	NO	65 nos per day approximately		
02.	CURD (100 ML Per Cup / Packet	NO	40 nos per day approximately		
03.	TEA (For Supply in A.M and P.M 150 ML Per Cup)	NO	90 Cups per day(45 cups each in AM & PM) approximately		

TERMS & CONDITIONS:	
GST APPLICABLE WITH HSN CODE FOR EACH ITEM	
DELIVERY TERMS	
PAYMENT TERMS – 45 Days Credit	
EMD PARTICULARS – Rs.5,000/-	
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