



NATIONAL COOPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.(NCCF).
30-11-11, 2nd Floor, Sri Nilayam, Main Road, Lakshmi St, Daba Gardens, Allipuram,
Visakhapatnam, Andhra Pradesh -530020
E-Mail: [-nccfiltd1415@gmail.com](mailto:nccfiltd1415@gmail.com)

NCCF/VSKP/Buss/2026-2027/931; dated :25.05.2026

SHORT NOTICE INVITING BIDS

NCCF Visakhapatnam invites sealed tenders in a Two-Part Bidding System (Technical & Commercial Bids) from interested, registered, and eligible vendors/suppliers of NCCF Visakhapatnam for the supply of Non-Perishable and Perishable Grocery Items, Tetra Pack Milk, Eggs, and Miscellaneous Supplies to designated Government Schools under various districts in Andhra Pradesh for the Academic Year 2026-2027. Eligible registered/non registered vendors of the Visakhapatnam Branch may submit their sealed bids on or before 01.06.2026 by 1:00 PM to the NCCF Visakhapatnam Branch Office. Bids received after the designated due date and time will not be considered.

- 1 NCCF reserves the right to reject all or any of the applications submitted in response to this notice at any stage without assigning any reasons whatsoever.
- 2 NCCF reserves the right to modify, cancel, suspend, change or supplement this notice at any stage.
- 3 Any change to this notice document shall be uploaded on NCCF website <https://nccfindia.com/> applicants are advised to keep viewing the NCCF website for any corrigendum/ change.

SCOPE OF WORK

- a) The Vendor will be responsible for the safe delivery of the non-perishable & perishable items to Govt schools in various districts for the contract period of 10 months at the respective locations in Andhra Pradesh and as per the technical specifications defined for each of the item, in full and in good condition. Quality and timely supply of the non-perishable items at the respective delivery locations is of paramount importance.
- b) The Vendor shall supply the entire monthly quantity of non-perishable & perishable items (as per Annexure-E) to Govt schools in various districts post signing of the Contract. NCCF reserves the right to increase or decrease the no. of non-perishable items to be procured at the time of signing of the Contract. The authority may ask the vendor to supply additional non-perishable items within 10 months from the date of work order issued at the same agreed item rates.
- c) The Vendor should adhere to the following conditions for the supplied items:
 - i) Must be free from stones, husk, and dust.
 - ii) Should not have fungal growth, discoloration, or foul smell.
 - iii) Ensure grains are dry and free from moisture.
 - iv) Must be pure, unadulterated, and properly packed.
 - v) Free from artificial coloring or contamination.
 - vi) Branded items should have the date of manufacture and date of expiry clearly mentioned.
- d) The Vendor is solely responsible for any damage or loss during transit of the non-perishable items and the Authority will not be a party in any manner for settlement of such claims, if any. The Authority will not pay for any transit insurance. It is the responsibility of the Vendor to take appropriate transit insurance coverage while supplying the non-perishable items. All deliveries are subject to inspection / verification by the representatives of the Authority at the delivery location.
- e) Bidder shall supply the items as per the mentioned schedule.
 - All non-perishable items need to be supplied by last day (30th or 31st) of every month.
 - Milk -Tetra pack to be supplied twice a month (every 15 days).
 - Eggs to be supplied 4 times in a month.
- f) Packaging should include the following details:
 - Vendor Name
 - Cobrand Name
 - Bar Code
 - This is Not for Sale
 - For KGBV, AP
 - Date of Manufacturing / packing
 - Date of expiry



1.EMD, Processing Fee and Transaction Fee Details:

S.No	Particulars	Details
1	Estimated Contract Value (ECV)	Rs. 177.95 Crores
2	Contract Period	12 Months from the date of executing the agreement
3	Bid Processing Fee	Rs.50,000/ Non-Refundable
4	Transaction fee	All the participating bidders while submission of bids shall pay a Non-Refundable Transaction Fee of 0.03% on the Total Cost (quoted by the bidder) + Goods and Service Tax (GST) as applicable
5	Earnest Money Deposit (EMD)	2% of the ECV (Rs. 3,55,90,000/-) in the form of an Unconditional Bank Guarantee or RTGS
6	Start Date of Bid Submission	25.05.2026
7	Last Date & Time for Submission	01.06.2026 up to 1:00 PM
8	Date & Time of Technical Opening	01.06.2026 at 1:30 PM
9	Bid Validity	180 Days from the last date of bid submission

Bank Account Details:

- **Name of Account Holder:** NCCF of India Ltd.
- **Account Number:** 1492121299
- **Name of Bank and Branch:** Central Bank of India, Suryabagh, Visakhapatnam
- **IFSC Code:** CBIN0281394

2. Eligibility Criteria

Bidders must submit self-attested supporting documents proving compliance with the following technical metrics:

- i) . **Legal Registration of the Firm:** The Bidder (Wholesale supplier or Super Market) shall be a company legally registered under the Indian Companies Act 1956 / Companies Act 2013; (or) Cooperative society OR Limited Liability Partnership (LLP) firm registered under the Limited Liability Partnership Act 2008; and subsequent amendments thereto or Partnership firm governed by the Indian Partnership Act, 1932

or Proprietorship or Private firm who are in the business of delivering FMCG products to any State/central /Quasi Govt./Private Institutions since past 3 years as on the date of submission of Bid in India.

Only firms registered in the State of Andhra Pradesh with GST registration, including those registered with the Government of India but operating in Andhra Pradesh, are eligible to participate. Firms located outside Andhra Pradesh are not permitted to bid

ii). **Supporting Documents:** The Bidder shall submit the self-attested copy of Incorporation Certificate / Registration Certificate / Partnership Deed.

iii). **Statutory Certificates:** The Bidder should possess the GST registration certificate and PAN Card in the name of the Bidder's firm.

- **Supporting Documents:** Proof of copy of the GST registration certificate and PAN card shall be submitted.

iv). **Tax Return Certificate:** The Bidder should submit a copy of Income Tax Return (ITR) certificates for the last three audited financial years (2023-24, 2024-25 & 2025-26) and the GST Return certificate for the previous quarter of latest financial year. If FY 2025-26 financials are un audited, then provisional Balance Sheet and P&L certified by Chartered Accountant must be submitted.

- **Supporting Documents:** The Bidder shall submit a self-attested copies of ITR certificates and GST return certificates for the specified financial years as mentioned above.

v). **Annual Turnover Certificate:** The Bidder should have average annual turnover of 100% of the Estimated Contract Value in any one of the last (3) financial years (2023-24, 2024-25 & 2025-26).

- **Supporting Documents:** Proof of copy of annual turnover certificate certified by the statutory auditor for the past three financial year is required to be submitted. The Bidder shall submit an audited financial statement including balance sheet and profit & loss statements for the past three audited financial years.

vi). **Solvency Certificate:** A self-attested copy of solvency certificate for an amount of 30% of the Estimated Contract Value in the financial year i.e., 2025-26 in respect of the Bidder's firm issued by the Nationalized Bank / Scheduled Commercial Bank is required to be submitted.

- **Supporting Documents:** The solvency certificate issued by the Nationalized Bank / Scheduled Commercial Bank should not be more than three months old.

vii). **Non-Blacklisting:** The bidder must submit a self-declaration on a Rs. 100/- non-judicial stamp paper certifying that they have not been blacklisted, debarred, or convicted under the Prevention of Corruption Act.

Viii). **Experience Criteria:** The Bidder should have regularly supplied fast-moving consumer goods(FMGC) to at least 2000 delivery points every month to any State/central /Quasi Govt. within AP in the last three (3) years (2023-24, 2024-25 & 2025-26) before the bid opening date.

- **Supporting Documents:** Copies of relevant Contracts / Work orders / Work Completion certificate to be submitted along with bid.

ix). **Past Performance:** The Bidder should have experience in supplying food commodities in the last three (3) years (2023-24, 2024-25 & 2025-26) before the bid opening date and have executed a single order related to food commodities/FMGC (in kit form) for a value not less than 50 crores to any State/Central /Quasi Govt. in the last three (3) years (2023-24, 2024-25 & 2025-26) before the bid opening date.

- **Supporting Documents:** Copies of relevant Contracts / Work orders / Work Completion Certificate to be submitted along with bid in support of having supplied the number of items during each of the year.

x). **Facilities:** The Bidder should have grading, packing and barcode facility for items with at least 20,000 sq. foot godown facility in the name of the Bidder Firm/Co. and should have 20 own / leased vehicles for supply of items.

- **Supporting Documents:** Copies of agreement/electricity bills for the godown, grading, packing and barcode facility and vehicle list with copies of registration, Insurance & Pollution certificate / Lease agreement if vehicle is leased.

xi). **Solvency Certificate:** A self-attested copy of solvency certificate for an amount of 30% of the Estimated Contract Value in the financial year i.e., 2025-26 in respect of the Bidder's firm issued by the Nationalized Bank / Scheduled Commercial Bank is required to be submitted.

- **Supporting Documents:** The solvency certificate issued by the Nationalized Bank / Scheduled Commercial Bank should not be more than three months old.

xii). **Infrastructure & Logistics:** Bidder must possess a minimum 20,000 sq. foot godown equipped with sorting, grading, packing, and barcode facilities, alongside at least 20 owned or leased transport vehicles.

xiii). **Statutory Certifications:** The bidder must hold active and valid FSSAI, AGMARK, and ISO (9001 & 22000) certifications throughout the contract term.

xiv). **Tax Compliance:** Copies of PAN Card, GST Registration, ITR filings for the last 3 financial years, and GSTR-1 & GSTR-3B filings for the trailing 12 months.

xv). **Experience & Past Supply Performance:**

- If a Wholesale Supplier: Must have regularly supplied FMCG items to at least 2000 delivery locations monthly over the last 3 financial years.

xvi). **Non-Blacklisting:** The bidder must submit a self-declaration on a Rs. 100/- non-judicial stamp paper certifying that they have not been blacklisted, debarred, or convicted under the Prevention of Corruption Act.

3. Inspection and Quality Control

- The Authority reserves the right to inspect the premises of the Vendor, where the non-perishable items/milk/eggs will be stocked or at the final delivery location, by the representatives of the Authority.
- In case, there is a shortage of non-perishable items/milk/eggs therein or if any item in the non-perishable items/milk/eggs fail to conform to the technical specifications, or damaged during transportation, the Vendor shall replace the rejected / damaged items at free of cost within a time allowed by the Authority

4. Two Part Bidding System

The Bid shall be submitted physically in two parts viz. Technical Bid and Commercial Bid

a). The Technical Bid shall include responses to Pre-qualification Criteria for duly capturing the technical capability of the Vendor to carry out the assignments as mentioned in the Terms of Reference.

b). The Technical Bid as per the format given in the document shall be typed, signed, and stamped in all pages by the Authorized Signatory of the Bidder.

c). The supporting documents and other documents as required under the Pre-qualification Criteria shall be submitted along with the Technical Bid.

d). The Technical Bid shall not contain any indications of the Price or Commercial terms, whether directly or indirectly; otherwise, the Bid will be summarily rejected.

e). Copy of the Original Bank Guarantee towards EMD/RTGS transaction details shall be submitted along with the Physical copy of Technical Bid documents.

5. Commercial Bid

- a). In the Commercial Bid section, the Bidder is also required to submit the Commercial Price inclusive of packaging charges, transportation charges, and GST (as applicable) for supply of non-perishable items/milk/eggs to Govt schools in Andhra Pradesh.
- b). The Bid is liable for rejection if Commercial Bid contains variation clause or conditional offers or partial offers.
- c). No claim for any price escalation during the Contract shall be entertained.
- d). Discount / conditional offers on the quoted contract value are not allowed at any stage of the tendering process.

6. Agreement Execution: Within three days of being selected, the successful tenderer must execute an agreement on a Rs. 100/- stamp paper and submit it along with the performance security framework drawn in favor of the competent authority.

7. Quality Assurance & Penalties

Samples from each consignment will be tested at designated laboratories.

In case of deviation from the approved quality or rejection, the vendor must replace the consignment within 5 days at their own risk and cost. Failing this, a 20% penalty will be imposed on the total value of the rejected quantity.

Penalties for Delayed Supplies:

- @ 1% of the delayed quantity value for the 1st week of delay.
- @ 3% of the delayed quantity value for the 2nd week of delay.
- @ 5% of the delayed quantity value for the 3rd week of delay.
- @ 10% of the delayed quantity value for the 4th week of delay.

NCCF reserves the right to cancel the order beyond 4 weeks' delay and procure items at the vendor's risk and cost. If 30% of samples fail over multiple consignments, NCCF may initiate termination and/or blacklisting proceedings.

8. Liquidated Damages

In the event of delay in supply beyond the stipulated delivery schedule, NCCF shall be entitled to recover Liquidated Damages from the supplier at the rate of **0.5% of the value of delayed goods per week** or part thereof, subject to a maximum cap of **10% of the total order value**.

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The Liquidated Damages shall be recovered from pending bills or the Performance Security. Imposition of Liquidated Damages shall not relieve the supplier from its contractual obligations to complete the supply.

9. Risk & Cost Purchase

In case the supplier fails to supply the material within the stipulated time or fails to comply with contractual obligations, NCCF reserves the right to procure the required goods from alternate sources at the risk and cost of the supplier.

Any additional expenditure or financial loss incurred by NCCF in such procurement shall be recovered directly from the supplier's pending dues, Performance Security, or through legal means. The supplier shall have no claim or objection in this regard.

10. Payment Terms

a) Payment shall be released to the successful vendor only after NCCF receives the corresponding payment from the concerned client department/Government of Andhra Pradesh for the respective quantity supplied. NCCF will not be liable to make any payment if funds are not received from the department for whatsoever reason.

b) No advance payment shall be made by NCCF under any circumstances. Supplies must be sustained on a credit basis every month without waiting for immediate bill clearance.

c) All payments shall be subject to applicable statutory deductions (TDS, etc.) and NCCF's approved service margin.

d) Mandatory Vendor Invoice Submission Documents:

- I. Original GST invoice in the name of NCCF Visakhapatnam Branch;
- II. Proof of uploading invoice on GST portal (screenshot/ARN/IRN);
- III. Bank details & PAN copy.

e) Payments are made strictly on a back-to-back basis via Account Payee cheques or online electronic transfers once funds are reconciled.

f) NCCF shall not be liable to pay any interest on delayed payments under any circumstances.

g) The GST component will be released only if the invoice is uploaded correctly and Input Tax Credit (ITC) is available.

h) Any denial or reversal of ITC due to vendor fault shall be recovered directly from the vendor's bills/security deposit.

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i) Final payment is subject to complete reconciliation and fulfilment of replacement warranty obligations.

j) NCCF reserves the right to deduct penalties, liquidated damages, replacement costs, or extra alternative procurement costs due to vendor default from any active invoice.

k) The quoted rates shall remain firm and fixed for the entire contract period. No escalation in price shall be allowed on any account.

l) **Validity:** The EOI and submitted documents must remain valid for either **60 days or until the completion of the supply** from the date of submission.

11. Other Conditions:

Sub-letting, subcontracting, or assignment of this contract is strictly prohibited. Any attempt to sublet shall lead to immediate termination, blacklisting, and forfeiture of the Security Deposit.

NCCF / Institutional Principals reserve the right to terminate the contract or cancel orders at any stage without assigning any reason.

In case of non-fulfilment of obligations, NCCF reserves the right to cancel the agreement, forfeit any dues, and blacklist the vendor.

I. Date and Time of start of EOI Submission: **25.05.2026**

II. Last Date and time of EOI Submission: **01.06.2026 up to 01:00 PM**

III. Date and time of EOI Opening (Technical): **01.06.2026 at 01:30 PM**

IV. Place of EOI Opening: Office of Branch Manager, Visakhapatnam Branch / Representative Authority, NCCF.

V. NCCF reserves the right to reject all or any of the applications submitted in response to this EOI at any stage without assigning any reasons whatsoever.

NCCF reserves the right to modify, suspend, change or supplement this EOI at any stage. Any change to this EOI document shall be uploaded on NCCF website

<https://www.nccfindia.com/tenders> applicants are advised to keep viewing the NCCF website for any corrigendum/change.

The bidder must submit a self-declaration confirming they are not blacklisted or debarred by any government or public authority.

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12. GENERAL CONDITIONS

- a) Violation of any terms & conditions of this EOI is not allowed and may lead to termination/blacklisting.
- b) NCCF reserves the right to call for any additional information/documents from experienced firms/agencies, and the same shall be submitted within the given time period.
- c) It may kindly be noted that the Government of India or any State Government in India shall not be a formal party to this specific commercial transaction.
- d) At any stage, if it is found that the business associate/proprietor/supplier/trader has given an incorrect, fabricated, or misleading certificate/information/document, NCCF shall be free to take suitable action including cancellation of contract, forfeiture of security, blacklisting, and initiation of legal proceedings.
- e) NCCF shall terminate the empanelment of a Business Associate if they compete against NCCF in any competitive bid either individually, as a partner, or within a Joint Venture.
- f) Quantities of the items mentioned above are tentative and may vary depending upon actual institutional requirements.
- g) All data, records, and billing data must be maintained with strict confidentiality.

13. Interpretation of Clauses: In case of any ambiguity or dispute in the interpretation of any clauses in this document, NCCF's interpretation shall be final and binding on all applicants/parties.

14. Integrity & Anti-Corruption Clause: The bidder shall not engage in any corrupt, fraudulent, collusive, or coercive practices. If detected, NCCF may cancel the contract immediately, forfeit the EMD/Security Deposit, blacklist the supplier, and initiate appropriate statutory legal action.

15. Indemnity Clause: The supplier/trader shall indemnify and hold NCCF harmless against all claims, damages, losses, costs, and expenses arising out of negligence, defects in the products supplied, delays, or any breach of terms by the bidder.

16. FORCE MAJEURE

I. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.



II. "Force Majeure" means an event beyond the control of the Supplier, not involving the Supplier's fault or negligence, and not foreseeable. Such events include, but are not limited to, acts of the Purchaser in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, strikes, earthquakes, and freight embargoes.

III. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof within **10 days**. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and seek all reasonable alternative means for performance.

IV. The decision of NCCF regarding the applicability and validation of Force Majeure shall be final and binding.

17. ARBITRATION

Disputes or differences, if any, arising under or out of this contract, shall be referred to the arbitration of a sole arbitrator to be appointed by the mutual consent of both parties. The arbitration proceedings shall be conducted strictly in accordance with the Arbitration and Conciliation Act, 1996 (as amended from time to time). The venue and seat of arbitration shall be Visakhapatnam, India, and the language of arbitration shall be English.

18. NCCF's Rights

NCCF reserves the right to: -

- a) Reject all or any bids without assigning any reason**
- b) To modify, suspend, change or supplement this tender at any stage. Any change to this tender document shall be uploaded on NCCF website <http://NCCFindia.com>**
- c) In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, NCCF's interpretation of the clauses shall be final and binding on all applicants/parties.**
- d) At any stage, if it is found that the vendor (Proprietorship, Partnership, Private Limited Company, etc) has given incorrect and misleading certificate/information/document(s), NCCF shall free to take suitable action including cancellation of contract, forfeiture of security / Tender security amount, blacklisting of the applicant, etc.**
- e) All for any additional information/documents from experienced firm (Proprietorship, Partnership, Private Limited Company, etc) and same shall be submitted by them to NCCF within given time period.**
- f) It may kindly be noted that Government of India or any State Government in India shall not be a party to this transaction.**

- g) NCCF shall be at liberty to postpone / cancel the tender and accept or reject any bid without giving any reason whatsoever.
- h) NCCF shall terminate the empanelment of a Business Associate if they have competed against NCCF in any bid either individually, as a partner or in a Joint Venture.
- i) Violation of any terms & conditions of this tender may lead to termination/blacklisting/penalty.

Subletting

- j) The vendor shall not sublet, subcontract, or assign the contract to any third party.
- k) Any attempt to subletting shall lead to termination, blacklisting and forfeiture of Security Amount.

19.Blacklisting

NCCF reserves the right to blacklist the agency for up to 5 years for:-

- a) Fraudulent documents
- b) Non-compliance with laws
- c) Corruption or unethical practices.
- d) Breach of confidentiality, etc.

20.Corrupt or Fraudulent Practices.

- a) It is expected that the vendors who wish to apply for this tender have highest standards of ethics.
- b) NCCF will reject tender if it determines that the vendor recommended for award has engaged in corrupt or fraudulent practices while competing for this tender.
- c) NCCF may declare an a vendor ineligible, either indefinitely or for a stated duration, to be awarded or contact if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of contact.

General Clause

- d) Misuse of NCCF name, logo or letter head, etc shall lead to blacklisting including forfeiture of EMD but not limited initiation of legal proceedings.

21.Integrity & Anti-Corruption Clause:

The supplier shall not engage in any corrupt, fraudulent, collusive, or coercive practices. If such activities are detected, NCCF may cancel the contract immediately and may blacklist the supplier, impose penalty and take legal action as per applicable laws.

Legal & Audit Protection Clause

Submission of false, misleading, fabricated, or suppressed information at any stage of the tender process shall result in one or more of the following actions, at the sole discretion of NCCF:

- a) Rejection of the bid;
- b) Termination of the contract, if already awarded;
- c) Forfeiture of Earnest Money Deposit / Performance Security;
- d) Blacklisting / debarring of the bidder;
- e) Recovery of losses or damages suffered by NCCF;
- f) Initiation of appropriate legal action as per applicable laws.

Such action shall be without prejudice to NCCF's other contractual and statutory rights.

Termination for Default

- a) NCCF may terminate the contract, in whole or in part, by issuing a written notice to the supplier, in the event of:
 - b) Persistent delay in supply;
 - c) Repeated quality failures;
 - d) Breach of any term or condition;
 - e) Insolvency, liquidation, or cessation of business by the supplier.
- a) Termination under this clause shall be without prejudice to NCCF's right to recover losses or damages.

Termination for Convenience

NCCF reserves the right to terminate the contract at its discretion, in whole or in part, by giving reasonable written notice, without assigning any reason and without incurring any liability, other than payment for goods duly supplied and accepted up to the date of termination.

For NCCF of India Ltd



(A.Sandeep)
BRANCH MANAGER

Annexure - A
Technical Bid Submission Form
(on the letterhead of the bidding company)

To
The Branch Manager,
NCCF Visakhapatnam Branch,
Andhra Pradesh.

Sub: Letter of Technical Bid Submission for Tender No:
NCCF/VSKP/Buss/2026-27/931; dated: 25.05.2026

Sir,

I/We, the undersigned, declare that:

1. I/We have examined the tender document and have no reservations to it.
2. I/We offer to execute in conformity with the tender document for supply of Non-Perishable items/milk/eggs to Govt schools in Andhra Pradesh.
3. The bid shall be valid for a period of 180 days from the last date for submission of the Bids in accordance with the tender document and it shall remain binding upon me/us and may be accepted at any time before the expiry of that period.
4. If the bid is accepted, I/We commit to submit a performance security in accordance with the tender document.
5. I/We also declared that Government of India or any other State Governments or Government Agency has not declared me/us ineligible or blacklisted me/us on charges of engaging in corrupt, fraudulent, collusive, or coercive practices or any failure / lapses of serious nature.
6. I/We also accept all the terms and conditions of this tender document and undertake to abide by them, including the condition that Authority is not bound to accept any bid that you may receive.

Yours Sincerely,

(Authorized Signatory)

(Authorized signatory shall attach a copy of Board Resolution / Power of Attorney authorizing him/her for signing on behalf of Bidding company)

Full Name and Designation:

Note: Commercial Bid should not be enclosed as part of the Technical Bid.

Annexure-B
(To be submitted on 100/- stamp)

To
The Branch Manager,
NCCF Visakhapatnam Branch,
Andhra Pradesh.

Sir/Madam,

Sub: Self-declaration of not been blacklisted in response to the tender for Hiring of a Vendor to Supply of Non-Perishable items/milk/eggs to Govt schools (District:) in Andhra Pradesh.

Ref No. NCCF/VSKP/Buss/2026-27/931; dated: 25.05.2026

We confirm that our company or firm, M/s..... is not blacklisted in any manner whatsoever by any of the State Government / Central Government / Government Agency in India on any ground including but not limited to indulgence in corrupt practice, fraudulent practice, coercive practice, undesirable practice, or restrictive practice as on the date of submission of the bid.

(Signature of the Authorized Signatory of the Bidder)

Date:

Place:

Authorized Signatory:

Name:

Designation

Seal of Firm:

Annexure - C
UNDERTAKING

(on the letterhead of the bidding company)

Date:

Place:

To
The Branch Manager,
NCCF Visakhapatnam Branch,
Andhra Pradesh.

Sir/Madam,

1. I/We, the undersigned certify that I/We have gone through the Conditions of Contract mentioned in the Request for Bid document and undertake to comply with them.
2. The price quoted by me are valid and binding upon me for the entire period of Contract.
3. I/We give the rights to the competent Authority of the NCCF, Vishakhapatnam to forfeit the Earnest Money Deposit or Performance Security deposited by me/us in case of breach of conditions of the Contract.
4. I/We hereby undertake to supply the entire quantity of Non-Perishable items/milk/eggs to Govt schools as per the directions given in the Request for Bid document / Contract agreement.

(Signature of the Authorized Signatory of the Bidder)

Name:

Designation:

Seal of the Firm:

A. G. A.

Annexure-D: Specification for items:

S.No	Item Name	Specification
1	Idly Rava (Branded)	Sri Lalitha/Bell/Lohitha Grade: Fine Moisture: ≤14%
2	Urad Dal / Minapapappu for Idli / Utappam	Best Quality Grade: Gota Moisture: ≤12%
3	Wheat Rava (Branded)	Jeevan / Honey Grade: Medium Moisture: ≤12%
4	Wheat Atta (Puri / Chapati) (Branded)	Aashirvaad / Annapurna / Jeevan Grade: Fortified Moisture: ≤13%
5	Toor Dal / Kandipappu	Branded Grade: Split Moisture: ≤12%
6	Moong Dal / Pesarapappu	Branded Grade: Chilka Moisture: ≤12%
7	Sunflower / Rice Bran / Groundnut (Branded)	Fortune / Gold Winner / Freedom / Gold Drop Grade: Refined Moisture: ≤0.1%
8	Ragi Powder (Branded)	Branded Grade: Sprouted Moisture: ≤12%
9	Health Beverages (Branded)	Horlicks Grade: Fortified Moisture: ≤5%
10	Sugar	Branded Grade: M30 Moisture: ≤0.1%
11	Chilli Powder	Priya / Aashirvaad / Tata Grade: Blend Moisture: ≤11%
12	Iodized Salt	Tata / Aashirvaad Grade: DFS Moisture: ≤5%
13	Channa Dal	Best Quality Grade: Desi Moisture: ≤12%
14	Urad Dal for Thaalimpu	Best Quality Grade: Split Moisture: ≤12%

15	Ground Nut for Chutney	Best Quality (Big Size) Grade: Bold Moisture: $\leq 8\%$
16	Putnalalu for Chutney	Best Quality Grade: Dalia Moisture: $\leq 10\%$
17	Tamarind	Best Quality Grade: Seedless Moisture: $\leq 20\%$
18	Dry Chilli	Best Quality Grade: 334 Moisture: $\leq 12\%$
19	Saggubiyyam	Best Quality Grade: Round Moisture: $\leq 12\%$
20	Kismis	Best Quality Grade: Indian Moisture: $\leq 18\%$
21	Dhaniya Powder	Swastik, Aashirvaad, Tata, Everest Grade: Fine Moisture: $\leq 10\%$
22	Green Batani	Best Quality Grade: Dry Moisture: $\leq 12\%$
23	Jeera for Thaalimpu	Best Quality Grade: Regular Moisture: $\leq 10\%$
24	Mustard / Avalu for Thaalimpu	Best Quality Grade: Black Moisture: $\leq 8\%$
25	Menthulu for Thaalimpu	Best Quality Grade: Seeds Moisture: $\leq 10\%$
26	Black Pepper / Miryalu for Thaalimpu	Best Quality Grade: Whole Moisture: $\leq 12\%$
27	Jaggery for Java	Best Quality Grade: Nattu Moisture: $\leq 5\%$
28	Jaggery for Payasam	Best Quality Grade: Achu Moisture: $\leq 5\%$
29	Sambar Powder	Swastik / Aashirvaad Grade: Regular Moisture: $\leq 10\%$
30	Tumeric Powder	Priya / Aashirvaad Grade: Erode Moisture: $\leq 10\%$

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31	Chicken Masala Powder	Swastik / Priya Grade: Regular Moisture: $\leq 10\%$
32	Mid-Morning Snacks (Palli Patti) 25 Gms	25 Gms Peanut Millet Jaggery Chikki Contains Peanut : 40% to 45% Blended Millets (Ragi, Bajra, Jowar : 15% to 20% Jaggery Syrup with liquid glucose and sugar : 35% to 45% Chikkis should have minimum 90 days of shelf life from the date of manufacturing Grade : Fresh Moisture : $\leq 5\%$ Every Product in Chikkis must have Product Certificate from the respective manufacturer along with (i) Date of Manufacture and (ii) Date of Expiry
33	Evening Snacks	Parle 20-20 Grade: Cashew Glucose Moisture: $\leq 5\%$
34	Onions	Best Quality Grade: Medium Size Natural
35	Milk	Double Toned Milk with Fat : 1.5% minimum; SNF: 9.0% minimum Shelf Life: 3-6 months at ambient temperature (before opening) Fortified with Vitamin A and D. Tetra Pack Material: Aseptic Tetra Pack Process: Must be compatible with UHT (Ultra-High Temperature) milk treatment
36	Eggs	Weight - Shall not be Less than 50 grams. The heavy Eggs weight shall not be compensated with smaller ones. Shell: Clean, Unbroken, practically normal, Free from fecal contamination. Thickness of shell: At least 0.33 mm (soft shell and thin shell Eggs will not be accepted). Yolk - Outline may be defined and practically free from defects. White - Clear & reasonably firm (60 to 70 Hough units) Density - Shall be more than that of water.
37	Dish Cleaner and Scrubber 250 Gms	Vim / Exo Grade: Bar

A. Q

**Commercial Bid-ANNEXURE-E
(To be submitted on Letterhead)**

Date:

To
The Branch Manager,
NCCF Visakhapatnam Branch,
Andhra Pradesh.

Respected Sir,

Sub: Submission of Tender Rates for Supply of Non-perishable items/Milk/Eggs for the Academic Year 2026–2027 – Reg.

Ref: NCCF/VSKP/Buss/931; dated: 25.05.2026

With reference to the subject cited above, we are hereby submitting our tender rates for the supply of non-perishable items/Milk/Eggs required for the above-mentioned **Govt. Schools** from the commencement of the academic year **2026–2027** until the finalization and approval of tenders for the academic year **2027–2028**.

Price Schedule – Zone 1 (Districts: SRIKAKULAM, MANYAM & VIZIANAGARAM)

Sl. N	Food Item	Unit	Quantity per school / month (Type III)	No. of GOVT Type III schools	Quantity for all GOVT Type III schools	Quantity per school / month (Type IV)	No. of GOVT Type IV schools	Quantity for all GOVT Type IV schools	Total Supply Quantity for all GOVT Schools III & IV (per Month) (A)	Unit Rate in Rs. (B)	Total Cost for 10 months - GOVT Type III and Type IV $C = (A) \times (B) \times 10$ In Rs.
1	Idly Ravva (branded)	Kg	84	65	5460	30	46	1380	6840		
2	Minapapappu for Idli / Utappam	Kg	58	65	3770	21	46	966	4736		
3	Wheat Rava (branded)	Kg	112	65	7280	40	46	1840	9120		
4	Wheat Atta (Puri / Chapati)	Kg	189	65	12285	67.5	46	3105	15390		
5	Kandipappu	Kg	255	65	16575	91	46	4186	20761		
6	Pesarapappu	Kg	28	65	1820	10	46	460	2280		
7	Sun flower oil	Kg	168	65	10920	60	46	2760	13680		

8	Ragi powder (branded)	Kg	84	65	5460	30	46	1380	6840
9	Horlicks – Health Beverage	Kg	42	65	2730	15	46	690	3420
10	Sugar	Kg	84	65	5460	30	46	1380	6840
11	Chilli Powder (Branded)	Kg	25	65	1625	9	46	414	2039
12	Iodised Salt (Tata)	Kg	84	65	5460	30	46	1380	6840
13	Channa Dal	Kg	25	65	1625	9	46	414	2039
14	Urad Dal for Thaalimpu	Kg	34	65	2210	12	46	552	2762
15	Ground Nut for chutney	Kg	22	65	1430	8	46	368	1798
16	Putnalalu for chutney	Kg	11	65	715	4	46	184	899
17	Tamarind	Kg	84	65	5460	30	46	1380	6840
18	Dry Chilli	Kg	8	65	520	3	46	138	658
19	Saggubiyam	Kg	11	65	715	4	46	184	899
20	Kismis	Kg	2.5	65	162.5	1	46	46	208.5
21	Dhaniya Powder	Kg	17	65	1105	6	46	276	1381
22	Green Batani	Kg	9	65	585	3.5	46	161	746
23	Jeera for Thaalimpu	Kg	2	65	130	1	46	46	176
24	Avalu for Thaalimpu	Kg	8.5	65	552.5	3	46	138	690.5
25	Menthulu for Thaalimpu	Kg	8.5	65	552.5	3	46	138	690.5
26	Miryalu for Thaalimpu	Kg	3	65	195	1	46	46	241
27	Jaggery for Java	Kg	126	65	8190	45	46	2070	10260
28	Jaggery for Payasam	Kg	17	65	1105	6	46	276	1381
29	Sambar powder	Kg	25	65	1625	9	46	414	2039
30	Turneric Powder	Kg	8.5	65	552.5	3	46	138	690.5
31	Chicken Masala Powder	Kg	1	65	65	0.5	46	23	88
32	Onions	Kg	168	65	10920	60	46	2760	13680
33	Mid morning Snacks (Palli patti) 25gm	Nos	8400	65	546000	3000	46	138000	684000
34	Evening snacks	Nos	8400	65	546000	3000	46	138000	684000
35	Milk	Ltr	1680	65	109200	600	46	27600	136800
36	Eggs	Nos	5600	65	364000	2000	46	92000	456000
37	Dish washer and Scrubber (250 gm)	Nos	84	65	5460	30	46	1380	6840
Total Cost for 10 months									

Total bid price in Rs. _____

Total bid price in words _____

i) In case of discrepancy between unit price & total price, unit price shall prevail.

Date:

Place:

Authorized Signatory:

Name:

Designation

Seal of Firm:

Contact No.:

Email ID

Price Schedule – Zone 2 (Districts: Visakhapatnam, Anakapalli, Polavaram, ASR, Kakinada, Eluru and NTR)

Sl. No	Food Item	Unit	Quantity per school / month (Type III)	No. of GOVT Type III schools	Quantity for all GOVT Type III schools	Quantity per school / month (Type IV)	No. of GOVT Type IV schools	Quantity for all GOVT Type IV schools	Total Supply Quantity for all GOVT Schools III & IV (per Month) (A)	Unit Rate in Rs. (B)	Total Cost for 10 months - GOVT Type III and Type IV $C = (A) * (B) * 10$ In Rs.
1	Idly Ravva (branded)	Kg	84	52	4368	30	27	810	5178		
2	Minapappu for Idli / Utappam	Kg	58	52	3016	21	27	567	3583		
3	Wheat Rava (branded)	Kg	112	52	5824	40	27	1080	6904		
4	Wheat Atta (Puri / Chapati)	Kg	189	52	9828	67.5	27	1822.5	11650.5		
5	Kandipappu	Kg	255	52	13260	91	27	2457	15717		
6	Pesarapappu	Kg	28	52	1456	10	27	270	1726		
7	Sun flower oil	Kg	168	52	8736	60	27	1620	10356		
8	Ragi powder (branded)	Kg	84	52	4368	30	27	810	5178		
9	Horlicks – Health Beverage	Kg	42	52	2184	15	27	405	2589		
10	Sugar	Kg	84	52	4368	30	27	810	5178		
11	Chilli Powder (Branded)	Kg	25	52	1300	9	27	243	1543		
12	Iodised Salt (Tata)	Kg	84	52	4368	30	27	810	5178		
13	Channa Dal	Kg	25	52	1300	9	27	243	1543		
14	Urad Dal for Thaalimpu	Kg	34	52	1768	12	27	324	2092		

15	Ground Nut for chutney	Kg	22	52	1144	8	27	216	1360		
16	Putnalalu for chutney	Kg	11	52	572	4	27	108	680		
17	Tamarind	Kg	84	52	4368	30	27	810	5178		
18	Dry Chilli	Kg	8	52	416	3	27	81	497		
19	Saggubiyam	Kg	11	52	572	4	27	108	680		
20	Kismis	Kg	2.5	52	130	1	27	27	157		
21	Dhaniya Powder	Kg	17	52	884	6	27	162	1046		
22	Green Batani	Kg	9	52	468	3.5	27	94.5	562.5		
23	Jeera for Thaalimpu	Kg	2	52	104	1	27	27	131		
24	Avalu for Thaalimpu	Kg	8.5	52	442	3	27	81	523		
25	Menthulu for Thaalimpu	Kg	8.5	52	442	3	27	81	523		
26	Miryalu for Thaalimpu	Kg	3	52	156	1	27	27	183		
27	Jaggery for Java	Kg	126	52	6552	45	27	1215	7767		
28	Jaggery for Payasam	Kg	17	52	884	6	27	162	1046		
29	Sambar powder	kg	25	52	1300	9	27	243	1543		
30	Turmeric Powder	Kg	8.5	52	442	3	27	81	523		
31	Chicken Masala Powder	Kg	1	52	52	0.5	27	13.5	65.5		
32	Onions	Kg	168	52	8736	60	27	1620	10356		
33	Mid morning Snacks (Palli patti) 25gm	Nos	8400	52	436800	3000	27	81000	517800		
34	Evening snacks	Nos	8400	52	436800	3000	27	81000	517800		
35	Milk	Ltr	1680	52	87360	600	27	16200	103560		
36	Eggs	Nos	5600	52	291200	2000	27	54000	345200		
37	Dish washer and Scrubber (250 gm)	Nos	84	52	4368	30	27	810	5178		
Total Cost for 10 months											

Total bid price in Rs. _____

Total bid price in words _____

i) In case of discrepancy between unit price & total price, unit price shall prevail.

Date:

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Designation

Seal of Firm:

Contact No.:

Email ID

Price Schedule – Zone 3 (Districts: Palnadu, Bapatla, Prakasam, Markapuram, SPSR Nellore)

Sl. No	Food Item	Unit	Quantity per school / month (Type III)	No. of GOVT Type III schools	Quantity for all GOVT Type III schools	Quantity per school / month (Type IV)	No. of GOVT Type IV schools	Quantity for all GOVT Type IV schools	Total Supply Quantity for all GOVT Schools III & IV (per Month) (A)	Unit Rate in Rs. (B)	Total Cost for 10 months - GOVT Type III and Type IV $C = (A) \times (B) \times 10$ In Rs.
1	Idly Ravva (branded)	Kg	84	68	5712	30	38	1140	6852		
2	Minapappu for Idli / Utappam	Kg	58	68	3944	21	38	798	4742		
3	Wheat Rava (branded)	Kg	112	68	7616	40	38	1520	9136		
4	Wheat Atta (Puri / Chapati)	Kg	189	68	12852	67.5	38	2565	15417		
5	Kandipappu	Kg	255	68	17340	91	38	3458	20798		
6	Pesarapappu	Kg	28	68	1904	10	38	380	2284		
7	Sun flower oil	Kg	168	68	11424	60	38	2280	13704		
8	Ragi powder (branded)	Kg	84	68	5712	30	38	1140	6852		
9	Horlicks – Health Beverage	Kg	42	68	2856	15	38	570	3426		
10	Sugar	Kg	84	68	5712	30	38	1140	6852		
11	Chilli Powder (Branded)	Kg	25	68	1700	9	38	342	2042		
12	Iodised Salt (Tata)	Kg	84	68	5712	30	38	1140	6852		
13	Channa Dal	Kg	25	68	1700	9	38	342	2042		
14	Urad Dal for Thaalimpu	Kg	34	68	2312	12	38	456	2768		
15	Ground Nut for chutney	Kg	22	68	1496	8	38	304	1800		
16	Putnalu for chutney	Kg	11	68	748	4	38	152	900		
17	Tamarind	Kg	84	68	5712	30	38	1140	6852		
18	Dry Chilli	Kg	8	68	544	3	38	114	658		
19	Saggubiyyam	Kg	11	68	748	4	38	152	900		
20	Kismis	Kg	2.5	68	170	1	38	38	208		
21	Dhaniya Powder	Kg	17	68	1156	6	38	228	1384		
22	Green Batani	Kg	9	68	612	3.5	38	133	745		
23	Jeera for Thaalimpu	Kg	2	68	136	1	38	38	174		

24	Avalu for Thaalimpu	Kg	8.5	68	578	3	38	114	692
25	Menthulu for Thaalimpu	Kg	8.5	68	578	3	38	114	692
26	Miryalu for Thaalimpu	Kg	3	68	204	1	38	38	242
27	Jaggery for Java	Kg	126	68	8568	45	38	1710	10278
28	Jaggery for Payasam	Kg	17	68	1156	6	38	228	1384
29	Sambar powder	Kg	25	68	1700	9	38	342	2042
30	Turmeric Powder	Kg	8.5	68	578	3	38	114	692
31	Chicken Masala Powder	Kg	1	68	68	0.5	38	19	87
32	Onions	Kg	168	68	11424	60	38	2280	13704
33	Mid morning Snacks (Palli patti) 25gm	Nos	8400	68	571200	3000	38	114000	685200
34	Evening snacks	Nos	8400	68	571200	3000	38	114000	685200
35	Milk	Ltr	1680	68	114240	600	38	22800	137040
36	Eggs	Nos	5600	68	380800	2000	38	76000	456800
37	Dish washer and Scrubber (250 gm)	Nos	84	68	5712	30	38	1140	6852
Total Cost for 10 months									

Total bid price in Rs. _____

Total bid price in words _____

i) In case of discrepancy between unit price & total price, unit price shall prevail.

Date:

Place:

Authorized Signatory:

Name:

Designation

Seal of Firm:

Contact No.:

Email ID

Price Schedule – Zone 4 (Districts: Chittoor, Tirupati, Kadapa, Kurnool and Nandyal)

Sl. No	Food Item	Unit	Quantity per school / month (Type III)	No. of GOVT Type III schools	Quantity for all GOVT Type III schools	Quantity per school / month (Type IV)	No. of GOVT Type IV schools	Quantity for all GOVT Type IV schools	Total Supply Quantity for all GOVT Schools III & IV (per Month) (A)	Unit Rate in Rs. (B)	Total Cost for 10 months - GOVT Type III and Type IV $C = (A) \times (B) \times 10$ In Rs.
1	Idly Ravva (branded)	Kg	84	88	7392	30	51	1530	8922		
2	Minapapappu for Idli / Utappam	Kg	58	88	5104	21	51	1071	6175		
3	Wheat Rava (branded)	Kg	112	88	9856	40	51	2040	11896		
4	Wheat Atta (Puri / Chapati)	Kg	189	88	16632	67.5	51	3442.5	20074.5		
5	Kandipappu	Kg	255	88	22440	91	51	4641	27081		
6	Pesarapappu	Kg	28	88	2464	10	51	510	2974		
7	Sun flower oil	Kg	168	88	14784	60	51	3060	17844		
8	Ragi powder (branded)	Kg	84	88	7392	30	51	1530	8922		
9	Horlicks – Health Beverage	Kg	42	88	3696	15	51	765	4461		
10	Sugar	Kg	84	88	7392	30	51	1530	8922		
11	Chilli Powder (Branded)	Kg	25	88	2200	9	51	459	2659		
12	Iodised Salt (Tata)	Kg	84	88	7392	30	51	1530	8922		
13	Channa Dal	Kg	25	88	2200	9	51	459	2659		
14	Urad Dal for Thaalimpu	Kg	34	88	2992	12	51	612	3604		
15	Ground Nut for chutney	Kg	22	88	1936	8	51	408	2344		
16	Putnaluru for chutney	Kg	11	88	968	4	51	204	1172		
17	Tamarind	Kg	84	88	7392	30	51	1530	8922		
18	Dry Chilli	Kg	8	88	704	3	51	153	857		
19	Saggubiyam	Kg	11	88	968	4	51	204	1172		
20	Kismis	Kg	2.5	88	220	1	51	51	271		
21	Dhaniya Powder	Kg	17	88	1496	6	51	306	1802		
22	Green Batani	Kg	9	88	792	3.5	51	178.5	970.5		

23	Zeera for Thaalimpu	Kg	2	88	176	1	51	51	227	
24	Avalu for Thaalimpu	Kg	8.5	88	748	3	51	153	901	
25	Menthulu for Thaalimpu	Kg	8.5	88	748	3	51	153	901	
26	Miryalu for Thaalimpu	Kg	3	88	264	1	51	51	315	
27	Jaggery for Java	Kg	126	88	11088	45	51	2295	13383	
28	Jaggery for Payasam	Kg	17	88	1496	6	51	306	1802	
29	Sambar powder	kg	25	88	2200	9	51	459	2659	
30	Turneric Powder	Kg	8.5	88	748	3	51	153	901	
31	chicken Masala Powder	Kg	1	88	88	0.5	51	25.5	113.5	
32	Onions	Kg	168	88	14784	60	51	3060	17844	
33	Mid morning Snacks (Palli patti) 25gm	Nos	8400	88	739200	3000	51	153000	892200	
34	Evening snacks	Nos	8400	88	739200	3000	51	153000	892200	
35	Milk	Ltr	1680	88	147840	600	51	30600	178440	
36	Eggs	Nos	5600	88	492800	2000	51	102000	594800	
37	Dish washer and Scrubber (250 gm)	Nos	84	88	7392	30	51	1530	8922	
Total Cost for 10 months										

Total bid price in Rs. _____

Total bid price in words _____

i) In case of discrepancy between unit price & total price, unit price shall prevail.

Date:

Place:

Authorized Signatory:

Name:

Designation

Seal of Firm:

Contact No.:

Email ID

Price Schedule – Zone 5 (Districts: Anantapuram, Sri Satya Sai and Annamayya)

Sl. No	Food Item	Unit	Quantity per school / month (Type III)	No. of GOVT Type III schools	Quantity for all GOVT Type III schools	Quantity per school / month (Type IV)	No. of GOVT Type IV schools	Quantity for all GOVT Type IV schools	Total Supply Quantity for all GOVT Schools III & IV (per Month) (A)	Unit Rate in Rs. (B)	Total Cost for 10 months - GOVT Type III and Type IV C = (A) * (B) * 10 In Rs.
1	Idly Ravva (branded)	Kg	84	79	6636	30	48	1440	8076		
2	Minapappu for Idli / Utappam	Kg	58	79	4582	21	48	1008	5590		
3	Wheat Rava (branded)	Kg	112	79	8848	40	48	1920	10768		
4	Wheat Atta (Puri / Chapati)	Kg	189	79	14931	67.5	48	3240	18171		
5	Kandipappu	Kg	255	79	20145	91	48	4368	24513		
6	Pesarapappu	Kg	28	79	2212	10	48	480	2692		
7	Sun flower oil	Kg	168	79	13272	60	48	2880	16152		
8	Ragi powder (branded)	Kg	84	79	6636	30	48	1440	8076		
9	Horlicks – Health Beverage	Kg	42	79	3318	15	48	720	4038		
10	Sugar	Kg	84	79	6636	30	48	1440	8076		
11	Chilli Powder (Branded)	Kg	25	79	1975	9	48	432	2407		
12	Iodised Salt (Tata)	Kg	84	79	6636	30	48	1440	8076		
13	Channa Dal	Kg	25	79	1975	9	48	432	2407		
14	Urad Dal for Thaalimpu	Kg	34	79	2686	12	48	576	3262		
15	Ground Nut for chutney	Kg	22	79	1738	8	48	384	2122		
16	Putnaluru for chutney	Kg	11	79	869	4	48	192	1061		
17	Tamarind	Kg	84	79	6636	30	48	1440	8076		
18	Dry Chilli	Kg	8	79	632	3	48	144	776		
19	Saggubiyam	Kg	11	79	869	4	48	192	1061		
20	Kismis	Kg	2.5	79	197.5	1	48	48	245.5		
21	Dhaniya Powder	Kg	17	79	1343	6	48	288	1631		
22	Green Batani	Kg	9	79	711	3.5	48	168	879		
23	Zeera for Thaalimpu	Kg	2	79	158	1	48	48	206		

24	Avalu for Thaalimpu	Kg	8.5	79	671.5	3	48	144	815.5		
25	Menthulu for Thaalimpu	Kg	8.5	79	671.5	3	48	144	815.5		
26	Miryalu for Thaalimpu	Kg	3	79	237	1	48	48	285		
27	Jaggery for Java	Kg	126	79	9954	45	48	2160	12114		
28	Jaggery for Payasam	Kg	17	79	1343	6	48	288	1631		
29	Sambar powder	kg	25	79	1975	9	48	432	2407		
30	Turmeric Powder	Kg	8.5	79	671.5	3	48	144	815.5		
31	chicken Masala Powder	Kg	1	79	79	0.5	48	24	103		
32	Onions	Kg	168	79	13272	60	48	2880	16152		
33	Mid morning Snacks (Palli patti) 25gm	Nos	8400	79	663600	3000	48	144000	807600		
34	Evening snacks	Nos	8400	79	663600	3000	48	144000	807600		
35	Milk	Ltr	1680	79	132720	600	48	28800	161520		
36	Eggs	Nos	5600	79	442400	2000	48	96000	538400		
37	Dish washer and Scrubber (250 gm)	Nos	84	79	6636	30	48	1440	8076		
Total Cost for 10 months											

Total bid price in Rs. _____

Total bid price in words _____

i) In case of discrepancy between unit price & total price, unit price shall prevail.

Date:

Place:

Authorized Signatory:

Name:

Designation

Seal of Firm:

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