

AHMEDABAD UNIVERSITY

Navrangpura, Ahmedabad – 380009

Tender Number: AU/TEN/FC/034

Dated: 04/11/2025

E-Tender for Supply of Grocery Items, Fruits And Vegetables for Food Court

NAME OF WORK: E-TENDER FOR SUPPLY OF GROCERY ITEMS, FRUITS AND VEGETABLES ETC. FOR THE FOOD COURT OF AHMEDABAD UNIVERSITY, AHMEDABAD FOR A PERIOD OF ONE YEAR.

Last Date & Time of submission	02/12/2025 (Up to 12:00 PM)
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NOTICE INVITING E-TENDER (NIT)

E-Tenders in two bid system through 'e' procurement solution are invited for supply of Grocery, fruits and vegetables etc. for Food Court (as per detail enclosed) of students at Ahmedabad University, Ahmedabad. Tender documents are available online from 11/11/2025 at <https://procurement.ahduni.edu.in>.

The interested bidders should upload their bids along with duly signed scanned copies of all the relevant certificates, documents, etc. in support of their technical & price bids on the <https://procurement.ahduni.edu.in> latest by 02/12/2025 up to 12.00 PM.

Tender documents are also available, can be downloaded from the website of Ahmedabad University.

Important Instructions for Bidders

- Bidder should get Registered at <https://procurement.ahduni.edu.in>
- Bidders can contact our Helpdesk at procurement@ahduni.edu.in

TERMS & CONDITIONS OF TENDER

A. Period of Contract: The Contract shall initially be for a period of **One year** and can be extended further for a period up to one year subject to satisfactory performance, on the same terms and conditions on acceptance of both the parties. The rates approved shall remain unchanged during the period of contract.

Registrar, Ahmedabad University, Ahmedabad reserves the right to terminate the contract by serving one month's notice, in writing. The Contract can be terminated by giving one month notice by either party.

B. Earnest Money: Not being charged.

C. Last date of submission: Last Date of uploading of Tender is 02/12/2025 up to 12.00 P.M.

Eligibility Conditions of bidders: -

1. The bidder should be a company/firm engaged in supply of Grocery, fruit and vegetable Items for University/Govt. Office/Pvt. Office/Govt. Canteen/Pvt. Canteen hotels and restaurants in India for at least three years, till publishing of this tender.

*(Nature of work stand for supply of grocery, fruit and vegetables items for a University /Govt. office/Pvt. Office/ Govt. canteen/Pvt. Canteen, Hotels and Restaurants in India)

2. The bidder must have an average annual turnover of Rs. 50,00,000/- (Rupees Fifty lakhs only) each during the last three financial years .
3. The bidder must have its Office/Shop in Ahmedabad/Gujarat or should be able to supply in Ahmedabad based on the required frequency.

Documents to be uploaded

Bidder firms which fulfill the above eligibility conditions should upload the following documents along with tender documents duly signed and stamped on each page by authorized signatory failing which their bids will be rejected.

- I. Income Tax Returns, Balance Sheet i.e. the Profit & Loss A/c for last three financial years.
- II. Completion certificates in support of eligibility against conditions at sl. No. 1 ,2 and 3 .
- V. Copy of pan card.
- VI. Declaration as per proforma given in the tender document at page no 8.
- VII. Authority Letter to sign tender documents, if signed by person other than Owner, Partner, Managing Director.
- VIII. Copy of GST Registration.
- IX. Copy of License under shop & establishment commercial Act.
- X. Copy of Tender Documents duly signed each page.

Note: In addition to above a copy of above documents and tender form will be submitted by the tenderer duly signed by him or through his authorized person and stamped each page subscribing in an envelope "E-Tender for Supply for grocery, fruit and vegetable Items for Food Court" and dropped at the University.

INSTRUCTIONS FOR THE BIDDER

1. Tender form shall be completed in all respects. Incomplete tender shall be treated as invalid, hence will be rejected.
2. Bidders have to ensure that all the documents are properly uploaded at <https://procurement.ahduni.edu.in>
3. The Registrar, **Ahmedabad University** reserves the right to accept or reject (fully or partially) any tender or all tender without assigning any reason.
4. Conditional tenders are liable to be rejected.
5. The Successful bidder shall have to deposit Performance Security Deposit (PSD) within two weeks after award of the contract, by way of a demand draft worth Rs.5,00,000.00 (Rs Five Lkhs only) payable at Ahmedabad in favour of "Ahmedabad University", which shall be refunded after sixty days of completion of the contract. Evaluation of Bids: Bids received and found valid will be evaluated by the Ahmedabad University to ascertain the best-evaluated bid for the complete work/services as per terms and condition of the tender and the documents. The bidder should take care to submit and upload all the information and the documents sought by **AHMEDABAD UNIVERSITY** in prescribed format.
6. Incomplete, conditional, telephonic bids or tender uploaded after due date will not be considered and summarily rejected.
7. **Financial Bid:** The financial bid of the bidders, whose technical bid is found to be suitable, will be opened in the presence of the bidders who choose to attend the opening of financial bid.

8. The lowest bid will be evaluated on the basis of monthly estimated amount as quoted by bidders in financial bid, required to be submitted.
9. The selection of the agency will be at the sole discretion of the Registrar, AHMEDABAD UNIVERSITY Ahmedabad, who reserves the right to accept or reject any or all the proposals without assigning any reason thereof.
 - a. The contract for Supply of Grocery, Fruits and Vegetables items for the food court shall be awarded to the best qualified responsive tenderer.
 - b. Upon evaluation of offers the decision on the award of contract will be intimated to the successful bidder.

GENERAL CONDITIONS OF CONTRACT

1. Packed items supplied by the successful tenderer should be AGMARK/FSSAI approved/certified and neatly packed. The packing should clearly mention the rate of product & date of packaging and expiry date.
2. The bidder would be wholly responsible for the supply of fresh Fruits, Vegetables & grocery and the delivery of food court items to the AHMEDABAD UNIVERSITY, Ahmedabad. No cartage & handling charges will be paid by the AHMEDABAD UNIVERSITY.
3. Grocery, Fruits and vegetables to be supplied by the bidder will be inspected by the Food court In-charge or officials designated at the time of delivery and any substandard goods wholly or partially will be returned and in such cases, goods purchased from the open market, the additional amount if any will be recovered from the vendor/ contractor.
4. Statutory documentation such as GST and other statutory compliances are the sole responsibility of the vendor.
5. In case of breach of any terms and conditions of the contract, the Performance Security Deposit of the Contractor will be liable to be forfeited by the Registrar, AHMEDABAD UNIVERSITY besides annulment (rejection) of the contract.
6. Supply should be carried out by the agency immediately or within the stipulated time mentioned in the supply order.
7. The Purchaser reserves the right to disqualify the bidder for a suitable period who fails to supply the items in time. Further, the bidder(s) whose items do not perform satisfactorily in accordance with the specifications may also be disqualified for a suitable period by the Purchaser. Misrepresentation of facts if found at any stage during the contract period including warranty clause will also attract disqualification. Time and quality of equipment is the essence of the Agreement.
8. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Tender Inviting Authority. The rates quoted should not vary with the quantum of the order or the destination.
9. The goods supplied must be in proper packing and should have complete information in all respect i.e. Price, Batch No, Mfg. date and Expiry Date etc. with statutory details.

Payment Procedure:

Payment will be considered on monthly basis. The contractor shall submit bill in duplicate by the 7th day of each month against the supplies made of goods and materials, during the period of previous month in a prescribed format as approved by AHMEDABAD UNIVERSITY. Bill must be raised based on the rate

quoted in tender.

After submission of monthly bill completed in all respect by the contractor the payment will be made within 15 days of submission of bill.

No advance payment will be considered.

TDS will be deducted as per provisions under Income Tax Act.

Liquidated damages:

Whenever and wherever it is found that the supply of items by the supplying agency is not up to the mark, it will be brought to the notice of the agency and agency is responsible to replace the item immediately otherwise liquidated damages @ Rs.500/per- item shall be imposed. The decision of **Registrar, AHMEDABAD UNIVERSITY, Ahmedabad** shall be final and binding.

Risk Clause

The Contractor shall at all times have standby arrangements for carrying out the work under the Contract in case of any failure of the existing arrangement. AHMEDABAD UNIVERSITY reserve the right for termination of the contract at any time by giving 30 days written notice, if the services are found unsatisfactory and also has the right to award the contract to any other selected bidders at the cost, risk and responsibilities of Contractor and excess expenditure incurred on account of this will be recovered by AHMEDABAD UNIVERSITY from the Contractor's Security Deposit or pending bill or by raising a separate claim.

- I. All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the AHMEDABAD UNIVERSITY.
- II. In the event of loss/damage of equipment's etc. at the premises of the AHMEDABAD UNIVERSITY due to negligence/carelessness of vendor staff, then the vendor shall compensate the loss to AHMEDABAD UNIVERSITY.

Dispute Settlement

It is mutually agreed that all differences and disputes arising out of or in connection with this Agreement shall be settled by mutual discussions and negotiations if such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the Sole Arbitrator appointed by the **Registrar, Ahmedabad University, Ahmedabad**, the decision shall be final and binding.

In case of any legal dispute Ahmedabad/Gujarat will be the jurisdiction.

Termination clause

During the period of agreement if it is found that the agency is not providing proper services or charging higher rates by fraudulent manner or otherwise, the Registrar, AHMEDABAD UNIVERSITY, Ahmedabad reserves the right to forfeit the security deposit of Rs.5,00,000/(Rupees Five Lakhs Only), deposited with AHMEDABAD UNIVERSITY or part thereof and agreement will be terminated after giving 30 days' notice. In such situations, tender can be allotted to second lowest bidder.

In above mentioned conditions Registrar, Ahmedabad University, Ahmedabad reserves all the rights.

PROFILE OF THE BIDDER

Sl. No.	Description	
1	Name of Tendering Company/Firm.	
2	Name of owner/Partners/Directors.	
3	Full Particulars of Office/Shop.	
4	Address.	
5	Telephone No./Fax Email Address.	
6	Full Particulars of the Bankers of Company/Firm, with full Address/Tel. No. I. Name of the Bank. II. A/C No. III. Branch name. IV. IFSC Code. V. MICR Code. VI. Telephone No. VII. Email Address.	
7.	PAN No.	
8.	GSTN & other mandatorily required registration certificates/licenses.	

Note: A cancelled cheque has to be attached with the tender documents.

Date:

Signature of owner/Managing Partner/Director

Place:

Name:

Seal:

- **NAME OF WORK:- E-TENDER FOR SUPPLY OF GROCERY, FRUITS AND VEGETABLES ITEMS FOR FOOD COURT OF AHMEDABAD UNIVERSITY, AHMEDABAD FOR A PERIOD OF ONE YEAR.**

CHECKLIST FOR SUBMISSION OF TENDER

- (TO BE FILLED BY THE TENDERER AND SUBMITTED ALONGWITH THE TECHNICAL BID)
 - i. Income Tax Returns, Balance Sheet & Profit & Loss A/c for last three financial years.
 - ii. Completion certificates in support of eligibility conditions at sl. No. 1 ,2 and 3.
 - iii. Copy of pan card.
 - iv. Authority Letter to sign tender documents if signed by person other than Owner, Partner, Managing Director.
 - v. Copy of GST Registration.
 - vi. Copy of License under shop & establishment commercial Act.
 - vii. Copy of Tender Documents.
 - i) The above documents are uploaded.
 - ii) pages of the tender document have been signed and stamped by the authorized persons except original documents uploaded.
 - iii) Pages have been numbered
 - iv) Documents are legible (clearly readable)
- I/we certify that the information furnished above is true and correct. The terms and conditions are acceptable to me/us and I have the authority to bid a E-TENDER.

Date:

Signature of owner/Managing
Partner/Director Name:

Place:

Seal:

Note: Checklist of submission of documents to be drop.

NAME OF WORK: - E-TENDER FOR SUPPLY OF GROCERY FRUITS AND VEGETABLE ITEMS FOR FOOD COURT OF AHMEDABAD UNIVERSITY,AHMEDABAD FOR THE PERIOD OF ONE YEAR.

Financial Bid:-

NAME OF PRODUCT	Approximate Monthly Consumption	Unit	Unit Pricing	Remarks
DAIRY PRODUCTS:				
CURD	2600	kg		
GHEE	80	kg		
MILK 3% FAT	3200	Litre		
MILK 6% FAT	300	Litre		
AMUL TERA PACK MILK	300	Litre		
PANEER	300	Kg		
GULAB JAMUN	4000	Number		
RASGULLA	100	Number		
BESAN LADOO	100	Number		
MOTICHOOR LADOO	100	Number		
BRITANIA CHEESE SLICE	70	kg		
MILKY MIST CHEESE SLICE	Usage below 10 kg			
MOZERELLA CHEESE	60	kg		
AMUL CHEESE BLOCK	60	kg		
AMUL BUTTER IP	90	kg		
AMUL BUTTER CHIPLET	30	kg		
FETA CHEESE	Usage below 10 kg			
PARMESAN CHEESE	Usage below 10 kg			
MILKY MIST GULAB JAMUN MAWA	Usage below 10 kg			
BIKANER RASGULLA TIN	Usage below 10 kg			
BAKERY ITEMS:				
ALOO PUFF	500	Number		
BROWN BREAD 380 TO 400 GM	300	Pkt		
BURGER BUN	3000	Number		
JUMBO BREAD	500	Pkt		
PITA BREAD	2000	Number		
WHITE BREAD 380 TO 400 GM	1000	Pkt		
PAV FOR BHAJI	10000	Number		
PAV FOR DABELI	500	Number		
MINI KULCHA	10000	Number		
MULTIGRAIN LOAF	500	Number		
COOKIES	200	kg		
FRENCH LOAF	100	Number		
CREAM ROLL	Usage below 10 kg			
KHARI	Usage below 10 kg			
TOAST	Usage below 10 kg			

VOL AU VENT	500	pieces		
FRUIT AND VEGETABLES:				
APPLE	200	kg		
BABY POTATO	200	kg		
BABYCORN	100	kg		
BAIGAN	200	kg		
BAIGAN BHARTA (BLACK BIG)	200	kg		
BANANA	800	kg		
BEETROOT	90	kg		
BEANS	300	kg		
BASIL	20	kg		
BHINDI	500	kg		
CABBAGE	500	kg		
CAPSICUM	200	kg		
CARROT	800	kg		
CELERY	Usage below 10 kg			
CHAWALI	Usage below 10 kg			
CHINESE CABBAGE	Usage below 10 kg			
CORIANDER	60	kg		
COULIFLOWER	80	kg		
CUCUMBER	800	kg		
CURRY LEVES	15	kg		
DRAGON FRUIT	80	kg		
DRUMSTICKS	50	kg		
GARLIC PEELED	50	kg		
GINGER	80	kg		
GREEN BAGAN	50	kg		
GREEN CHILLI	80	kg		
GREEN LEAFY LETTUCE	60	kg		
ARBI (आरबी)	Usage below 10 kg			
BANANA RAW	40	kg		
BANANA LEAVES (केले के पत्ते)	20	Number		
BROCCOLI	60	kg		
ONION (प्याज़)	1200	kg		
ONION SPRING (हरी प्याज)	30	kg		
PARSLEY	Usage below 10 kg			
PARWAL (परवल)	Usage below 10 kg			
POTATO (आलू)	900	kg		
TINDLI (टिंडा)	100	kg		
TURIYA	80	kg		
GUAVA	200	kg		
GWAR	100	kg		
ICEBURGE LETTUCE	100	kg		
KARELA	60	kg		
KIWI	Usage below 10 kg			
LEEKS	Usage below 10 kg			
LEMON	90	kg		

LOKI	200	kg		
LOLORASSO	20	kg		
LOTUS STEM WHITE	30	kg		
METHI	200	kg		
MINT	30	kg		
MUSHROOM FRESH	60	kg		
ORANGE	250	kg		
PALAK	90	kg		
PAPAYA	Usage below 10 kg			
PARSLEY	Usage below 10 kg			
PICADOR CHILLI	20	kg		
PINEAPPLE	250	kg		
POKCHOY	Usage below 10 kg			
TOMATO	2000	kg		
TOPICO ROOT	Usage below 10 kg			
TURAI	40	kg		
WATERMELON	500	kg		
ZUCCHINI	20	kg		
DRY STORE ITEMS:				
AATA	1200	kg		
AMUL MILK POWDER	60	kg		
AROMET POWDER	40	kg		
BASMATI RICE	300	kg		
BAKING POWDER	Usage below 10 kg			
BESAN	300	kg		
BIRYANI MASLA	Usage below 10 kg			
BLACK OLIVE PITTED	Usage below 10 kg			
BLACK PEPPER POWDER	Usage below 10 kg			
BLACK URAD DAL-5KG	80	kg		
BOONDI (HALDIRAM)	Usage below 10 kg			
CHANA DAL	100	kg		
CHILLI FLAKES	5	kg		
CUSTARD POWDER	Usage below 10 kg			
COCONUT CRUSH	Usage below 10 kg			
COCONUT MILK POWDER	30	kg		
CORN FLOUR	50	kg		
COUS COUS	Usage below 10 kg			
DALIYA	Usage below 10 kg			
DARK SOYA -1BTL	50	lit		
DEGI CHILLI	15	kg		
DESHI CHILLI WHOLE	10	kg		
DHANIYA POWDER	20	kg		
ELAICHI	Usage below 10 kg			
FARMATED BLACKBEAN	Usage below 10 kg			
FRYUM	20	kg		
GREEN MOONG DAL	100	kg		
GREEN OLIVE PITTED	10	kg		

GREEN TEA BAG	100	Number		
HALDI POWDER	10	kg		
HING	4	kg		
IMALI	10	kg		
JAM	50	kg		
JAPANESE STICKY RICE 05KG	Usage below 10 kg			
JAGGERY	20	kg		
KABULI CHANA	200	kg		
KAJU TUKDA	20	kg		
KARKRA BESAN	100	kg		
KASHMIRI CHILLY WHOLE	Usage below 10 kg			
KHAMAN PREMIX	30	kg		
KEWDA WATER	Usage below 10 lit			
KIKOMAN SOYA 05BTL	50	litre		
LEMON SEASONING	Usage below 10 kg			
LIJJAT PAPAD	20	kg		
LOBIA	80	kg		
LONG	Usage below 10 kg			
MAGAJ	20	kg		
MAIDA	100	kg		
MAMRA	30	kg		
MORIYA	Usage below 10 kg			
MANGODI	Usage below 10 kg			
MASALA ROSTED CHANA	20	kg		
GARAM MASALA	5	kg		
TURMERIC POWDER	15	KG		
CHANA MASALA	5	KG		
CHAAT MASALA	9	KG		
KASHMIRI CHILI POWDER	15	KG		
KITCHEN KING	15	KG		
DHANIYA POWDER	20	KG		
JEERA POWDER	20	KG		
BLACK SALT	3	KG		
SAMBHAR MASALA	15	KG		
RASAM MASALA	10	KG		
GODA MASALA	15	KG		
KASURI METHI	8	KG		
MIX CHAWANA	50	kg		
MUSTARD OIL	20	litre		
MUSTARD SEED	15	kg		
NAVEEN KI PAPADI	Usage below 10 kg			
NOODLES	100	kg		
NYLON SEV	12	kg		
OREGANO	Usage below 10 kg			
PAKWAN	500	Number		
PANCAKE SYRUP 10BTL	12	litre		
PAPADI	30	kg		

PASTA MACRONI	100	kg		
PASTA PENNE	100	kg		
PICKLE	20	kg		
POTATO STARCH	Usage below 10 kg			
POHA	50	kg		
PRESERVED BLACKBEAN WHOLE	Usage below 10 kg			
RAJMA	100	kg		
RED CHILLI SAUCE	12	litre		
RESHAM PATTA CHILLY	Usage below 10 kg			
LONG GRAIN RICE	250	kg		
MATTA RICE	Usage below 10 kg			
RAW PEANUT	50	kg		
SABUDANA	Usage below 10 kg			
SALT	50	kg		
SAMBAR MASALA	15	kg		
SAUNF (TATA)	5	kg		
SEMIYA	20	kg		
SENDHA SALT	Usage below 10 kg			
SOBA NOODLES	10	kg		
SOYABEAN	20	kg		
STAR KHADA MASALA	Usage below 10 kg			
SUGAR	80	kg		
SUGAR BROWN	10	kg		
SUGAR WHITE SACHET	1000	Number		
TAHINI PEST	5	kg		
TEJ PATTA	Usage below 10 kg			
TOMATO PUREE	15	kg		
TOOR DAL	400	kg		
US MUSTARD	Usage below 10 kg			
WHITE PEAS	80	kg		
WHITE PEPAR POWDAR	Usage below 10 kg			
WHITE TILL	Usage below 10 kg			
WHOLE BLACK URAD DAL	120	kg		
WHOLE BROWN MOONG	50	kg		
WHOLE GREEN MOONG	120	kg		
WHOLE JEERA	15	kg		
WHOLE MASALA ROASTED	5	kg		
WHOLE MOONG DAL	90	kg		
YELLOW MOONG DAL	150	kg		
TOFU	40	kg		
B-BROWN ELS	100	kg		
HOUSEKEEPING MATERIALS:				
SCOTCH BRITE SCRUBBER	60	Number		
WIPER	1			
SUMA TAB	250	Number		
SUMA BAC	20	litre		
SUMA BREAKUP	40	litre		

SUMA GRILL	10	litre		
SUMA INOX	5	litre		
NAPKIN PAPER	10000	Number		
PACKAGING MATERIAL:				
RIPPLE PAPER CUP 180 ML	2000	Number		
SANDWICH BOX (KP)	2000	Number		
8MM PAPER STRAW(197MM) PLAIN	3000	Number		
150ML SINGLE WALLPAPER CUP(260GSM)	500	Number		
250 ML BROWN RIPPLE CUP (N) WITH LID	1000	Number		
350 ML BROWN RIPPLE CUP (N)	100	Number		
80 MM PAPER LID	100	Number		
WOODEN COFFEE STIRRER 5.5 INCH	5000	Number		
250 ML PAPER CONTAINER WITH PAPER LID	200	Number		
350 ML PAPER CONTAINER WITH PAPER LID	200	Number		
500 ML KRAFT PAPER SALAD BOWLS (148 MM DIA) SFP WITH LID	500	Number		
ALUMINIUM FOIL 30 MM (72 MTRS)	48	rolls		
150 ML KRAFT PIPPLE CUP (E)	1000	Number		
3 CP MEAL TRAY WITH LID CLASSI B2B	500	Number		
8X11X8 PAPER BAG WITH HANDLE GG	200	Number		
140 MM WOODEN SPOON	1000	Number		
140 MM WOODEN FORK	1000	Number		
350 / 250 ML PAPER LID	100	Number		
5 CP MEAL TRAY WITH LID CLASSI B2B	400	Number		
400 ML SILVER CONTAINER WITH PAPER LID	usage below 100 numbers			
600 ML SILVER CONTAINER WITH PAPER LID	usage below 100 numbers			
SILVER PAPER PLATE	usage below 100 numbers			
WHITE PAPER PLATE	usage below 100 numbers			
80 MM PAPER LID	usage below 100 numbers			
125 ML PAPER CONTAINER WITH PAPER LID	100	numbers		
GARBAGE BAG 30*44 (15 PCS 1 PACKET)	300	kg		
FROZEN FOOD:				
MASALA TIKKI ITC	Usage below 10 kg			
PIZZA POCEKT ITC	80	kg		
DICED CHEESE BELEND ITC	60	kg		
CHEESE BLOCK ITC	25	kg		
CHEESE SLECE ITC	60	kg		
GREEN PEAS ITC	100	kg		
SWEET CORN ITC	120	kg		

COCONUT CHUTNEY SANKALP	50	kg		
DOSA BATTER SANKALP	Usage below 10 kg			
SMALL IDLI SANKALP	2000	Number		
BEVERAGES:				
DIET COCKE	2500	Number		
SPRITE CAN	2000	Number		
THUMS UP	2500	Number		
COCO COLA CAN	3000	Number		
FANTA CAN	1500	Number		
COCK BIB	3	Number		
FANTA BIB	2	Number		
CO2 CYLINDER 9 KG	2	Number		
APPLE JUICE 150ML PAPER BOAT	200			
LICHEE JUICE 150 ML PAPER BOAT	100			
MIX FRUIT JUICE 150 ML PAPER BOAT	600			
ORANGE JUICE 150 ML PAPER BOAT	200			
MANGO JUICE 150 ML PAPER BOAT	100			
LEMON ICED TEA POWDER	40	kg		
COLD COFFEE POWDER	60	kg		
NON-VEG:				
EGG	9000	Number		
CHICKEN CURRY CUT	250	kg		
CHICKEN LEG BONLESS	90	kg		
FISH	50	kg		
MUTTON LEG (TENDER)	5	KG		
MUTTON LEG BONELESS (TENDER)	2	KG		
FISH IMPORTED SALMON	5	KG		
FISH SMOKED SALMON	1	KG		
CHIPS:				
CHIPS ASCO	700			
CHIPS CLASSIC SALTED	500			
CHIPS INDIAN MASALA	700			
CHIPS NAGIN	300			
BHOOT WAFFERS	200			
KR-NOODLE MASALA	400			
KR-CHILLI ACHARI	200			
TWISTIES MASALA	700			
MGC-DAHI PAPDI CHAT	400			
CHIPS ICY BHOOT	100			
CHIPS KASHMIRI CHILLI	300			
CHIPS TOMATO-NEW PACK	700			
KR-MUNCHY MASALA	500			
IMPORTED PRODUCTS:				
PINEAPPLE SLICE	20	kg		
PINEAPPLE TID BIT	Usage below 10 kg			
BABY CORN	30	kg		

PEELED TOMATOES 3.5 KG TIN	10	tin		
TOMATO PUREE	20	tin		
WATER CHESTNUT	15	kg		
VEG MAYONNAISE	60	kg		
NON-VEG MAYONNAISE	Usage below 10 kg			
BARBEQUE SAUCE	Usage below 10 kg			
MUSTARD SAUCE	Usage below 10 kg			
YELLOW MUSTARD	Usage below 10 kg			
GREEN CHILLI SAUCE	30	kg		
DIJON MUSTARD	Usage below 10 kg			
TOMATO KETCHUP (SACHET)	2000	Number		
SIRACHA SAUCE	Usage below 10 kg			
TOMATO KETCHUP (PKT)	80	kg		
EIGHT TO 8 SAUCE	Usage below 10 kg			
BARBEQUE SAUCE	Usage below 10 kg			
MUSTARD KASUNDI SAUCE	20	kg		
JALAPENO SLICES- TIN	Usage below 10 kg			
RED PAPRIKA SLICE- TIN	Usage below 10 kg			
RED PAPRIKA SLICE- JAR	Usage below 10 kg			
SILVER SKIN ONION- JAR	Usage below 10 kg			
GHERKIN SLICE - JAR	Usage below 10 kg			
GHERKIN WHOLE - JAR	Usage below 10 kg			
GREEN OLIVES SLICE- TIN	Usage below 10 kg			
GREEN OLIVES SLICE - JAR	Usage below 10 kg			
BLACK OLIVES SLICE - TIN	Usage below 10 kg			
BLACK OLIVES SLICE - JAR	Usage below 10 kg			
GREEN OLIVES PITTED- TIN	Usage below 10 kg			
GREEN OLIVES PITTED - JAR	Usage below 10 kg			
BLACK OLIVES PITTED - TIN	Usage below 10 kg			
BLACK OLIVES PITTED - JAR	Usage below 10 kg			
OLIVES STUFFED - JAR	Usage below 10 kg			
CAPERS- JAR	Usage below 10 kg			
KALAMATA OLIVE	Usage below 10 kg			
COCONUT SUGAR	Usage below 10 kg			
DEMRA SACHET	1000	Number		
BLACK PEPPER SACHET	500	Number		
SALT SACHET	500	Number		
AVOCADA PULP	Usage below 10 kg			
ALMOND MILK	Usage below 10 lit			
OATS MILK	Usage below 10 lit			
SOYA MILK	Usage below 10 lit			
FILLO PASTRY	Usage below 10 kg			
COCONUT MILK	Usage below 10 kg			
FETA CHEESE	Usage below 10 kg			
PARMESAN CHEESE	Usage below 10 kg			
DUTCH GOUDA CHEESE	Usage below 10 kg			
CHEDDER CHEESE	Usage below 10 kg			

PECORINO CHEESE	Usage below 10 kg			
EDAM BALL CHEESE	Usage below 10 kg			
EMMENTAL CHEESE	Usage below 10 kg			
BRIE CHEESE	Usage below 10 kg			
BLUE CHEESE	Usage below 10 kg			
HALLOUMI	Usage below 10 kg			
COCONUT MILK	Usage below 10 kg			
PARMESAN CHEESE POWDER	Usage below 10 kg			
SOYA PLAIN TIKKA	Usage below 10 kg			
COOKING CREAM	Usage below 10 kg			
SPRING ROLL	Usage below 10 kg			
COFFEE POWDER	60	kg		
EVERYDAY DAIRY WHITENER	20	kg		
LEMON ICE TEA POWDER	60	kg		
MAGGI COCONUT MILK POWDER	20	kg		
MILK MAID	10	litre		
LASAGNE	20	pkt		
OLIVE OIL EXTRA VIRGIN TIN	10	litre		
RICE PAPER SHEET	Usage below 10 kg			
GLASS NOODLES	Usage below 10 kg			
RICE FLOUR	Usage below 10 kg			
ARBORIO RICE	Usage below 10 kg			
RICE STICK	Usage below 10 kg			
JASMINE RICE	Usage below 10 kg			
STICKY RICE	Usage below 10 kg			
BLACK RICE	Usage below 10 kg			
RED RICE	Usage below 10 kg			
SUSHI RICE	Usage below 10 kg			
TONKASU SAUCE	Usage below 10 kg			
JAPANESE STYLE BREAD CRUMBS	Usage below 10 kg			
SCHEZWAN PEPPERCORN	Usage below 10 kg			
TEMPURA FLOUR	Usage below 10 kg			
RED CURRY	Usage below 10 kg			
GREEN CURRY	Usage below 10 kg			
YELLOW CURRY	Usage below 10 kg			
TOM YUM	Usage below 10 kg			
NOORI SHEET	Usage below 10 kg			
HUA TUA COOKING SAUCE	Usage below 10 kg			
SOBA NOODLES	10	kg		
UDON NOODLES	12	kg		
REMAN NOODLES	12	kg		
(GOCHUJAG)KOREAN CHILI PASTE	Usage below 10 kg			
WASABI PASTE	1	Number		
RAMYUN NOODLES (5 IN 1)	Usage below 10 kg			
SUSHI BAMBOO MAT	2	Number		
MADRAS CURRY	Usage below 10 kg			
MISO PASTE	Usage below 10 kg			

GINGER PICKLE SUSHI	Usage below 10 kg			
RADISH PICKLE SUSHI TAKUAN	Usage below 10 kg			
RED WINE VINEGAR	Usage below 10 lit			
WHITE WINE VINEGAR	Usage below 10 lit			
HABIT POTATO STARCH	Usage below 10 kg			
HABIT WHEAT STARCH	Usage below 10 kg			
LEMON VINEGAR	Usage below 10 lit			
APPLE CIDER VINEGAR	Usage below 10 lit			
RED VINEGAR	Usage below 10 lit			
WHITE VINEGAR	Usage below 10 lit			
5 SPICE POWDER	Usage below 10 kg			
ONION POWDER	Usage below 10 kg			
GARLIC POWDER	Usage below 10 kg			
CAJUN SPICE	Usage below 10 kg			
SUMAC POWDER	Usage below 10 kg			
ZATAR POWDER	Usage below 10 kg			
PERI PERI POWDER	Usage below 10 kg			
TACO SEASONING	Usage below 10 kg			
FAJITA SEASONING	Usage below 10 kg			
PAPRIKA POWDER	Usage below 10 kg			
CAYANNE PEPPER	Usage below 10 kg			
OREGANO SEASONING	Usage below 10 kg			
OREGANO SEASONING SACHET	Usage below 10 kg			
CHILLI FLAKES SACHETS	Usage below 10 kg			
SMOKED PAPRIKA	Usage below 10 kg			
SPANISH POWDER	Usage below 10 kg			
MIX HERBS	Usage below 10 kg			
BALSAMIC VINEGAR	Usage below 10 lit			
BALSAMIC GLAZE	Usage below 10 lit			
DRY YEAST	Usage below 10 kg			
COOKING SUSHI VINEGAR	Usage below 10 lit			
COOKING SAKE VINEGAR	Usage below 10 lit			
COOKING MIRIN VINEGAR	Usage below 10 lit			
RICE VINEGAR	Usage below 10 lit			
MIXED HERBS	Usage below 10 kg			
OREGANO	Usage below 10 kg			
CHILLI FLAKES	Usage below 10 kg			
BASIL	Usage below 10 kg			
ROSEMARY	Usage below 10 kg			
THYMES	Usage below 10 kg			
PARSLEY	Usage below 10 kg			
TRUFFLE OIL	1	litre		
TRUFFLES WHOLE	1	Jar		
PEANUT BUTTER	20	kg		
QUINOA SEEDS (WHITE)	10	kg		
QUINOA SEEDS (TRICOLOUR)	10	Kg		
QUINOA SEEDS (BLACK)	10	Kg		

QUINOA SEEDS (RED)	10	Kg		
COUS COUS SEEDS	Usage below 10 kg			
CREAMY PEANUT BUTTER	Usage below 10 kg			
POTATO FLAKES	Usage below 10 kg			
TROPICANA STARCH	Usage below 10 kg			
WHITE FUNGUS	Usage below 10 kg			
NACHOS (CREAMY CHEESE)	Usage below 10 kg			
NACHOS (JALAPENO)	Usage below 10 kg			
NACHOS (CLASSY SALTED)	Usage below 10 kg			
TACO SHELL MINI (3.5INCH)	Usage below 10 kg			
TACO SHELL REGULAR (5INCH)	Usage below 10 kg			
TACO SEASONING MIX	Usage below 10 kg			
WRAP SALSA HOT SAUCE	Usage below 10 kg			
TORTILLA WRAP	Usage below 10 kg			
MEXICAN WRAP(8.5INCH)	Usage below 10 kg			
NACHOS SALSA DIP	Usage below 10 kg			
CHIPOTLE PEPPERS	Usage below 10 kg			
PANCAKE SYRUP	Usage below 10 kg			
NUTRI CHOICE BISCUIT	Usage below 10 kg			
OREO VANILLA BISCUIT	Usage below 10 kg			
HONEY	Usage below 10 kg			
DARK CHOCOLATE 58% AND ABOVE	Usage below 10 kg			
BHUTJOLOKIA SAUCE	Usage below 10 kg			
CHIPOTLE ADOBADO SAUCE	Usage below 10 kg			
HABANERO SAUCE	Usage below 10 kg			
VANILLA EXTRACT	Usage below 10 kg			
SUNFLOWER OIL	300	litre		
COLD PRESS PEANUT OIL	100	Liter		
COLD PRESS MUSTARD OIL	40	Liter		
COLD PRESS COCONUT OIL	30	litre		
ICE CREAMS:				
VANILLA 4 LITRE BLOCK AMUL	20	NUMBER		
VANILLA 4 LITRE BLOCK HAVMOR	20	NUMBER		
VANILLA 4 LITRE BLOCK VADILAL	20	NUMBER		
BUTTERSCOTCH 4 LITRE BLOCK AMUL	2	NUMBER		
BUTTERSCOTCH 4 LITRE BLOCK HAVMOR	2	NUMBER		
BUTTERSCOTCH 4 LITRE BLOCK VADILAL	2	NUMBER		
MANGO ALPHONSO 4 LITRE BLOCK AMUL	2	NUMBER		
MANGO ALPHONSO 4 LITRE BLOCK HAVMOR	2	NUMBER		
MANGO ALPHONSO 4 LITRE BLOCK VADILAL	2	NUMBER		
CHOCOLATE 4 LITRE BLOCK AMUL	4	NUMBER		
CHOCOLATE 4 LITRE BLOCK HAVMOR	4	NUMBER		
CHOCOLATE 4 LITRE BLOCK VADILAL	4	NUMBER		

VANILLA 125ML CUP AMUL	200	NUMBER		
VANILLA 125ML CUP HAVMOR	200	NUMBER		
VANILLA 125ML CUP VADILAL	200	NUMBER		
BUTTERSCOTCH 125ML CUP AMUL	100	NUMBER		
BUTTERSCOTCH 125ML CUP HAVMOR	100	NUMBER		
BUTTERSCOTCH 125ML CUP VADILAL	100	NUMBER		
MANGO ALPHONSO 125ML CUP AMUL	100	NUMBER		
MANGO ALPHONSO 125ML CUP HAVMOR	100	NUMBER		
MANGO ALPHONSO 125ML CUP VADILAL	100	NUMBER		
CHOCOLATE 125ML CUP AMUL	100	NUMBER		
CHOCOLATE 125ML CUP HAVMOR	100	NUMBER		
CHOCOLATE 125ML CUP VADILAL	100	NUMBER		
RAJWADI KULFI AMUL	200	NUMBER		
RAJWADI KULFI HAVMOR	200	NUMBER		
RAJWADI KULFI VADILAL	200	NUMBER		
CEREALS				
CORN FLAKES (KELLOGGS/TATA)	80	KG		
CHOCOS (KELLOGGS/TATA)	100	KG		
MUESSLII (KELLOGGS/TATA)	20	KG		
CHOCOLATES				
CHOCOLATE SAUCE	100	LITRE		
CURD CHILI	8	KG		
CHOCOLATE CHIPS DARK	10	KG		
CHOCOLATE CHIPS WHITE	5	KG		
CHOCOLATE SLAB 80% DARK	2	KG		
CHOCOLATE SLAB 60% DARK	8	KG		
CHOCOLATE SLAB 35% DARK	15	KG		
TEA AND COFFEE				
WAGH BAKRI PREMIUM	50	KG		
NESCOFFEE	20	KG		
SUNRISE COFFEE	20	KG		
EARL GREY TEA BAGS	50	NUMBER		
GREEN TEA BAGS	200	NUMBER		
TATA 1868 DARJEELING TEA	2	NUMBER		
NESCOFFEE SACHET	300	NUMBER		
HONEY SMALL GLASS BOTTLES	20	NUMBER		

Note:

1. **The lowest bid will be evaluated on the basis of total monthly estimated amount as quoted by the bidders in the financial bid.***
2. The above-mentioned quantity is indicative and for the purpose of evaluation of lowest financial bid only. The payment to the agency will be made on the basis of actual supply order.
3. The bidders before quoting rates in financial bid will consider handling/loading/unloading/cartage charges etc. There will be no additional payment made for handling/ loading/ unloading/cartage etc.

charges.

4. It is the responsibility of the Agency to deliver the ordered quantity of Grocery Fruit and Vegetables at the Food court of AHMEDABAD UNIVERSITY, Ahmedabad.
5. Statutory Taxes, if any, to be borne by the vendor.

*(In case of lowest monthly quoted rates are found same or equal amount by more than one bidder, experience of the bidder and distance of the establishment will be the criteria in the order mentioned above)

Grand Total: Rs (in words.)

Dated

Place

Name & Address of Firm

Authorized Signature & Seal of the Firm