

**ADDITIONAL TERM AND CONDITION (ATC) FOR SUPPLY OF DRY TRAINING RATION FOR
4 TB OF ASC CENTRE (SOUTH) - 2 ATC OUT OF ACG, CODE HEAD 565/06**

1. GeM bids are invited for supply of dry training ration items listed in Para 3 below.
2. The address and contact numbers for GeM Bids or seeking clarification regarding this Bid are given below :-

(a) Queries to be addressed	:	Through GeM
(b) Postal address for sending the Bids	:	Through GeM
(c) Name/Designation of the Contact Personnel	:	Account Section, ASC Centre (South) - 2 ATC PIN - 900493 C/o 56 APO
(d) Telephone Number of the Contact	:	080-29900365
(e) E-Mail ID of Contact Personnel	:	Through GeM
(f) Fax Number	:	Nil

3. **Schedule of Requirements**. As per Appendix attached.

4. **Delivery period**. Delivery period for supply of items would be **15 days** due to perishable nature of items demand from placement of supply order as per GeM guidelines. Please note that supply order can be canceled unilaterally by the buyer in case items are not received within the stipulated specified time of supply order, with applicability of black listing of the defaulting firm or the supplied item they are not of specified standard FSSAI quality.

5. **Delivery and Transportation**. The delivery of items for this supply order will be at 4 TB, ASC Centre (South) – 2 ATC Bangalore. Consignee details are as under :-

ASC Centre (South)-2 ATC
Bangalore – 560007, Tele-080-29900365

6. **Shelf Life of Items**. The shelf life of items being supplied will not be more than **one month old from the date of packing/ manufacturing**.

7. **Special Conditions/Technical Criteria**. The following documents to be attached on GeM -

<u>S No</u>	<u>Minimum Eligibility Criteria</u>	<u>Documents to be submitted</u>	<u>Compliance (Yes/No)</u>
1.	Bidder should be a Registered company for said work in India	Registration Certification	
2.	Valid GST registration No with address & contact details and only branded products with FSSAI registration has to be supplied.	Registration Certificate and address Proof	
3.	Bidder should not have been blacklisted from any of the government or public sector undertaking in India	Self-Declaration	
4.	All participating Bidders should have valid PAN number of the Firm.	Copy of PAN of the Firm to be uploaded.	
5.	Bidder should upload at least three supply orders with minimum 50% of the contract value within one financial year.	Copy of Supply Orders to be uploaded	
6.	Participating firm should have annual turnover.	ITR of last three years to be uploaded	

**PROCUREMENT OF DRY TRAINING RATION ITEMS FOR JAN 2025 THROUGH GeM
(BOQ ONLINE BIDDING) FOR TRAINING OF CHEFS & STWDS OF
NO 4 TRG BN (CATR), ASC CENTRE (SOUTH) OUT OF
ACG FOR THE FY 2024-25**

S/No	Name of Items	A/U	Qty
1	Aamchur Powder	Kgs	1
2	Ajwain	Kgs	4
3	Almond	Kgs	3
4	Baby Cashew	Kgs	5
5	Baking Powder	Kgs	3
6	Biryani Masala	Kgs	1
7	Black Olive	Gms	450
8	Black Pepper	Kgs	2
9	Black Pepper Powder	Gms	2500
10	Black Salt	Kgs	1
11	Blue Curaco	Mls	750
12	Bread Crumb	Kgs	2
13	Brown Chana	Kgs	4
14	Brown Sugar	Kgs	3
15	Cashew Nut Kernel	Kgs	3
16	Chat Masala	Kgs	1
17	Cheddar Cheese	Kgs	2
18	Chicken Broth Powder	Kgs	2
19	Chili Flakes	Gms	500
20	Coco Powder	Kgs	2
21	Cocktail Fruit TD (850gm)	Nos	1
22	Coconut Milk	Kgs	4
23	Coconut Powder	Kgs	4
24	Corn Flour	Kgs	5
25	Corrinder Powder	Kgs	10
26	Corrinder Seeds	Kgs	3
27	Dalchini	Gms	1500
28	Desi Ghee	Kgs	2

S/No	Name of Items	A/U	Qty
29	Dry Yeast	Gms	500
30	Fresh Cream	Ltrs	20
31	Garam Masala Powder	Kgs	8
32	Garlic	Kgs	40
33	Garlic Powder	Gms	500
34	Green Olive	Gms	450
35	Green Peas FZN	Kgs	30
36	Gulab Jal	Mls	3500
37	Hing	Gms	300
38	Honey	Kgs	1
39	Javitri	Gms	500
40	Jeera	Kgs	3
41	Kashmiri Chili Powder	Kgs	4
42	Kasuri Methi	Kgs	2
43	Kewara Jal	Mls	3500
44	Kismiss	Kgs	4
45	Lime Cordial	Mls	750
46	Magaj	Kgs	4
47	Mayonnaise Sauce	Kgs	5
48	Methi Seeds	Kgs	1
49	Mix Fruit Jam	Kgs	1
50	Mix Herb	Gms	500
51	Mustard Oil	Ltrs	4
52	Noodles Hakka	Kgs	10
53	Nutmeg	Gms	500
54	Olive Oil	Ltrs	13
55	Oregano	Gms	500
56	Paneer Butter Masala	Kgs	1
57	Parsley Dry	Gms	500
58	Pasta Seasoning	Kgs	1
59	Peanut	Kgs	4
60	Peprika Powder	Gms	800

S/No	Name of Items	A/U	Qty
61	Pineapple Gel	Kgs	3
62	Raggi	Kgs	5
63	Red Chili	Kgs	1
64	Red Chili Sauce	Gms	4500
65	Red Colour	Pkt	4
66	Rice Vinegar	Ltrs	1
67	Rosemerry	Gms	500
68	Sambar Masala	Kgs	1
69	Seasome	Kgs	1
70	Seasome Black	Gms	500
71	Silver Foil Paper (1 Kg)	Nos	1
72	Sour Cream	Kgs	2
73	Soya Sauce	Gms	4500
74	Sweet Corn	Kgs	4
75	Szechaune Sauce	Gms	1500
76	Thyme	Ltrs/Kgs	9
77	Tomato Chili Sauce	Gms	4500
78	Tomato Puree	Kgs	19
79	Vanilla Essence	Ltrs	1
80	Veg Broth Powder	Kgs	1
81	W C Sauce	Mls	1500
82	Walnut	Kgs	2
83	Whip Cream	Kgs	8
84	Whipping Cream	Kgs	2
85	White Pepper Powder	Gms	3500
86	Yellow Colour	Pkt	2
87	Zatar Seasoning	Gms	500

ACCEPTANCE OF TERMS & CONDITIONS

It is certified that all the items and conditions as laid in the BID are accepted by the company and will abide by them.

Company Seal

(Authorised Signatory of Company)

Place : _____

Date : _____

NON-DISCLOSURE OF CONTRACT DOCUMENTS

Except with the written consent of the BUYER/SELLER, other party shall not disclose the contract or any provisions, specification, plan, design, pattern, sample or information thereof to any third party.

Company Seal

(Authorized Signatory of Company)

Date : 2024