

GOVERNMENT OF TRIPURA
OFFICE OF THE BLOCK MISSION MANAGER
TRIPURA RURAL LIVELIHOOD MISSION
PECHARTHAL RD BLOCK: UNAKOTI TRIPURA

No F. 19(9)/BMM/TRLM/PTL/2025-26/888-51

Dated: 09/07/2025

Notice Inviting Quotation

The undersigned invites sealed Quotation of rate in plain paper from the interested TRLM SHGs, VOs, CLF of this block area jurisdiction only having all relevant documents for supplying Food and Refreshment for different Training, Meeting and other programme of TRLM within the Pecharthal, Nabincherra & Machmara cluster under BMMU Pecharthal, Pecharthal RD Block as per below mentioned terms & conditions.

The Tender box will be kept open for dropping Quotation by the intending tenderers / bidders in the chamber of the undersigned from 10/07/2025 to 16/07/2025 (except holidays). The box will be closed on 16th July 2025, 3.00 pm and the tender box will be opened on the same day at 3.30 pm (if possible).

| Sl No | Particulars | Area |
|-------|--|--------------------------|
| 1 | Separate rate of quotation is invited from the SHGs, VOs, CLF from | Machmara Cluster area |
| 2 | | Pecharthal Cluster area |
| 3 | | Nabincherra cluster area |
| | | |

The interested tenderers / bidders / CBOs should quote the rate as per format along with the below mentioned documents & following points:-

1. PAN Card of the Organization (if not available, then they should submit within 3 months of the bid and no payment will be release without PAN Card).
2. Aadhar Card of Office Bearers of the Organization (Address & Identity proof).
3. Any incomplete Quotation will summarily be rejected.
4. Single bid sealed envelope must be addressed to the Block Mission Manager (BDO), TRLM, BMMU Pecharthal, Unakoti Tripura indicating bidders / firm / organization's name and address on the envelope (mentioning cluster name).

Interested bidders or their representative may remain present during opening of the box. The notice is only to provide most preliminary information to the interested bidders.


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Annexure-1

Statement showing the details of menu of package food & package drinking water to be supply by the vendor after finalization of tender:

To be fill by the bidder

| To be fill by the bidder | | | Rate | |
|--|--|--|----------|------------|
| Sl No | Particulars of food | Minimum quantity of food to be supply after cook per plate | (in Rs.) | (in Wards) |
| A Normal Lunch / Dinner Thali (Complimentary) | | | | |
| 1 | Fresh hot/warm Rice | As per requirement | | |
| 2 | Dal (Musur/Mix) | 150 ml | | |
| 3 | Chutney (dryfish) / Gudak | 50 gm | | |
| 4 | Pokora / Beguni / Kumri / AluVaji | 4 pc / 100 gm | | |
| 5 | Seasonal Vegetable (mixed veg.) | 200 gm | | |
| 6 | Salad (minimum 4 items) | 100 gm | | |
| 7 | Papad (Medium size) Branded | 1 pc | | |
| 8 | Lemon & Onion | 1 pc | | |
| | | | | |
| B Special item | | | | |
| 1 | Panir | 120 gm excluding potato and other vegetable | | |
| 2 | Mushroom | 120 gm excluding potato and other vegetable | | |
| 3 | Fish (Local) | 100 gm excluding potato and other vegetable | | |
| 4 | Chicken (Local) | 120 gm excluding potato | | |
| 5 | Chicken (Poultry) | 120 gm excluding potato | | |
| 6 | Egg Curry | 1 Piece | | |
| 7 | Mutton | 120 gm excluding potato | | |
| 8 | Pork | 120 gm excluding potato | | |
| 9 | Chutney (Mixed fruit with kaju badam etc.) | 50 ml | | |
| 10 | Big Rosgolla | 1 pc | | |
| 11 | Ice-cream | 1 bowl | | |

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| Sl No | Particulars of food | Minimum quantity of food to be supply after cook per plate | Rate | |
|-------|---|--|----------|------------|
| | | | (in Rs.) | (in Wards) |
| C | Breakfast (Complementary) | | | |
| 1 | Tea/Coffee | 100 ml | | |
| 2 | Biscuit (Digestive/Bakery) | 2 pc | | |
| D | Special Breakfast | | | |
| 1 | Green Tea | 100 ml | | |
| 2 | Biscuit (Digestive/Bakery) | 2 pc | | |
| 3 | Atta Roti/Puri (50 gm each) | 3 pc | | |
| 4 | Sabji (Matar/Choley/Dam Alu/ Mixed Veg) | 150 gm | | |
| 5 | Bread with Butter | 2 pc | | |
| 6 | Boiled Egg (Poultry) | 1 no | | |
| 7 | Samosa / Egg Patties | 1 pc | | |
| 8 | Big Rasgolla / Kaju Barfi | 1 no | | |
| 9 | Dry Fruits | 50 gm | | |
| 10 | Bhujia | 50 gm | | |
| 11 | Chips | 50 gm | | |
| 12 | Apple | 1 no | | |
| 13 | Grapes | 100 gm | | |
| 14 | Banana (sabri) | 2 nos | | |
| 15 | Rosted Cashew | 100 gm | | |
| 16 | Cashew | 100 gm | | |
| E | Package Drinking Water | | | |
| 1 | Packaged Drinking Water with minerals (20 ltr. jar) | Per Jar | | |
| 2 | Packaged Drinking Water with minerals (500 ml bottle) | Per bottle | | |
| 3 | Packaged Drinking Water with minerals (1 ltr. bottle) | Per bottle | | |
| 4 | Packaged Drinking Water with minerals (2 ltr. bottle) | Per bottle | | |

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Annexure-II

General Terms & Condition:-

1. The undersigned may reserve the right to order food & refreshment to any of the CBOs under Pecharthal RD Block (who have PAN card) with the lowest rate set by the LPC (below terms & condition applied).
2. The rate per unit should be quoted both in figure and words. Any over writing or erasing in the quotation will lead it to its cancellation.
3. The Quotationers / Tenderers should duly sign the quotation paper (blue ink).
4. Items will be supplied to the training / meeting site by the supplier in best condition and in accordance to the specification specified in the Quotation. In case of inaccessible place the material will be supplied up to motorable point.
5. No items should be delivered / supplied in bad quality or uneatable condition. Bad quality uneatable items will be taken back by the suppliers at their own cost.
6. Bill should be submitted dully certified by the concerned official along with the copy of Supply Order.
7. Payment will be made subject to the availability of the fund for the particular project / programme.
8. All applicable taxes and deduction will be made from the source as applicable.
9. No price escalation will be entertained within the validity period of rate.
10. The validity of rate will be in force for one year from the date of approval of rate by the respective purchase committee and may extend more than one year as per necessity & discussion later on.
11. The bill/rate should be inclusive of all taxes / GST and loading-unloading and transportation charges.
12. No extra charge will be entertained for packaging.
13. The tendering authority reserves the right to accept or reject any quotation or all submitted quotation without assigning any reason thereof including the lowest bidder.
14. The tendering authority reserves the right to cancel the tender if the quality compromises.
15. This Quotation is invited in pursuance to the letter No.2(20)-RD(TRLM)Non-Farm/2019/10398-404 dated 19 March 2019 of Chief Executive Officer, TRLM (copy enclosed), where it is mentioned that preference to be given to SHG/VO/CLF to uplift and to make them economically stable. Also this relaxation may be given considering the production / supply capacity of large orders, management system and so on (Rule 7.4.3(V) of Manual of Procurement of Good 2018).
16. If a Bidder/Firm/Organization quotes Nil charge / consideration, the bid shall be treated as unresponsive and will not be considered.
17. The bidder must have the production / supply capacity of such "Fooding and Refreshment" in a large volume and must have the financial strength to handle the contract. They must be in a position to supply the food as and when the order is placed.
18. The food and refreshment that will be supplied & must be prepared and served maintaining hygiene and any compromise in this regard may lead to cancellation of contract and such food must be taken back by the bidder / organization at their own cost. The bidder / Organization will also be liable to make alternative arrangement of food and refreshment if compromise in hygiene and safety is noticed. The quality and safety of food shall be the liability of the bidder / supplier and must be assured in all cases.
19. The interested bidder should go thoroughly the terms and conditions fully and on agreeing to it only they should quote rate for the item of this NIQ. Submission of rate will be deemed as agreeing with the terms and conditions of NIQ, as in the Rate quoting format only the bidder needs to make a declaration.


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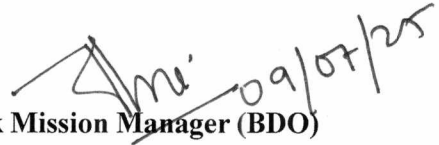
20. The undersigned reserves the right, to provide food in any cluster by the L1 bidder of another cluster by offering the rate of L1 of the cluster in question.
21. The undersigned reserves the right to split the contract quantity between suppliers counter offering the L1 Rate in a manner that is fair, transparent and equitable (Rule 7.5.5 and 8.1.9 of Manual of Procurement of Goods- 2018). A register will be maintained in the office in this regard to issue parallel contracts simultaneously (Aux-12 of Manual of Procurement of Goods-2018).
22. Any deviation from or Non-compliance of terms and conditions mentioned overleaf may lead to cancellation of contract.
23. No separate transportation charges/Service Charge and other charges will be allowed for supplying such food items, the items may be supplied at any place within the jurisdiction of Pecharthal RD Block as will be mentioned in supply order.
24. Payment will be made on the basis of actual food supplied.
25. Quotation can be dropped by SHGs/VOs/CLF of Pecharthal block jurisdiction/areas only.
26. Apart from TRLM activities the undersigned may also give supply order for food / refreshment for other relevant programmes if necessary.

Copy to:

1. The Chief Executive Officer, SMMU TRLM, Agartala for kind information.
2. The District Mission Manager (DM & Collector), DMMU Unakoti, Kailashahar for kind information.
3. The PM-MIS for update the information in TRLM website.

Copy also forwarded to:

1. The Hon'ble Chairman, BAC, Pecharthal RD Block for kind information.


Block Mission Manager (BDO)
Block Mission Management Unit
Pecharthal R.D Block, Unakoti Tripura