



राष्ट्रीय खेल विश्वविद्यालय, इम्फाल, मणिपुर
(केन्द्रीय विश्वविद्यालय)
भारत सरकार, युवा कार्यक्रम एवं खेल मंत्रालय
NATIONAL SPORTS UNIVERSITY, IMPHAL, MANIPUR
(A Central University)
Government of India, Ministry of Youth Affairs and Sports



F. No. 13/PUR/MH/25-26-592

Date: 24-02-2026

TENDER FOR SUPPLY OF GROCERY ITEMS FOR MESS

Name: Tender for supply of grocery items for Mess, National Sports University, Imphal, Manipur for a period of one year.

NOTICE INVITING TENDER (NIT)

National Sports University, Imphal, Manipur invites bids from eligible bidders, in single stage two bid systems for supply of grocery items for Mess for a period of one year.

Interested bidders must send their bids to the office of the undersigned, on or before Bid Submission Date & Time as mentioned below:

SCHEDULE OF BIDDING PROCESS WITH KEY DETAILS

Last Date & Time of submission	18/03/2026, 3:00 PM
Date & Time of opening	Will be notified later
Security Deposit	Rs. 40,000 /-

1. Bidders may download the Bidding Documents from the web site - <https://www.nsu.ac.in/>. Bidders shall ensure that their Bids, complete in all respect are submitted before the closing date and time as indicated in the schedule above.
2. Bidders are advised to follow the instructions provided in the 'Instructions to the Bidder for submission of the bids.
3. Bidders shall not tamper/modify the tender form including price bid template in any manner. In case, the same is found to be tempered/ modified in any manner, tender will out-rightly be rejected.
4. Intending bidders are advised to visit NSU website <https://www.nsu.ac.in/> before submission of tender for any corrigendum / addendum/ amendment.

sd/-
M.C. Liklainu
Deputy Finance Officer

1. Terms and Conditions of tender:

- a. The contract shall initially be for a period of one year and can be extended further 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 for a minimum of 3 months.
- b. Purchase Officer, NSU, Imphal, reserves the right to terminate the contract by serving one month's notice, in writing.
- c. The contract can be terminated by giving one month notice by either party.
- d. Security Deposit: Rs. 40,000/- to be deposited, in form of Demand Draft from a scheduled bank drawn in favour of National Sports University, payable at Imphal, Manipur.

2. Eligibility Criteria:

- a. The bidder should be a firm/company engaged in supply of the items for which the tender is submitted, in India for at least two years, during last four years, till publishing of this tender.
- b. The bidder should have successfully completed the following work in the last two years:
 - i. One similar nature of work of value not less than 8 Lakhs or
 - ii. Two similar nature of work of value not less than 4 Lakhs each or
 - iii. Three similar nature of work of value not less than 2 Lakhs eachin similar nature of work stands for supply of the items for which the tender is submitted for, in India.
- c. The bidder must have an average annual turnover of Rs. 10,00,000/- (Rupees Ten Lakhs only).
- d. The bidder must have its office/shop in the state.

3. General Conditions:

- a. At any time prior to the date of submission of bid, the authority inviting tender may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment. All prospective bidders will be notified of the amendment in writing and the amendment shall be binding on them. In order to provide reasonable time to take the amendment into account in preparing the bid, the authority inviting tender, may at his discretion, extend the date and time for submission of bids.
- b. The bid and all correspondence and documents shall be in the English language.
- c. The tender document is not transferable.
- d. The tender document shall be signed by the tenderer in all the pages with official seal.
- e. Interested eligible bidders, if so desire, may obtain further information from the office of the authority inviting tender.

4. Technical Bid - To be submitted in a separate envelope named "Technical Bid".

- a. Income Tax Returns, Balance Sheet & Profit & Loss A/c statement for one year (latest or for last financial year).
- b. EMD/Security Deposit.
- c. Completion certificates in support of eligibility conditions at Sl no 2 (a) and 2 (b).
- d. Copy of PAN card.
- e. Declaration as per proforma given in the tender documents. (Annexure – III)
- f. Authority Letter to sign tender documents if signed by person other than Owner, Partner or Managing Director.
- g. GST Registration Certificate and copy of GST filing (latest or for last financial year).
- h. Undertaking confirming acceptance of all terms and conditions of the tender. (Annexure - I)
- i. An undertaking on fraud and corruption. (Annexure - II)

- j. Any other relevant documents.
5. **Financial Bid:** To be submitted in a separate envelope named “Financial Bid”.
- a. The rate quoted shall be landed cost at destination, inclusive of delivery charges and any other leviable taxes.
 - b. Technical Bids shall be opened at the office of the Purchase Officer, or at any other place earlier intimated on the date and time which is to be specified later.
 - c. The Financial Bids of the bidders who meet the eligibility criteria, evaluated based on the details furnished in the Technical Bid shall only be opened and the date and time of opening of Financial Bid shall be intimated to the eligible/short listed bidders.
6. **Instructions for the bidder:**
- a. Tender form shall be completed in all respect. Incomplete or tenders without E.M.D. shall be treated as invalid, hence will be rejected.
 - b. Bidders have to ensure that all the documents are proper and clearly readable.
 - c. The Competent Authority of NSU reserves the right to accept or reject (fully or partially) any tender or all tender without assigning any reason.
 - d. Conditional tenders are liable to be rejected.
 - e. The E.M.D shall be refunded to the bidders if the tender gets cancelled.
 - f. The successful bidder, within 15 days of receipt of Purchase Order, shall be required to submit Performance Security Deposit of 3% to 5 % of the order value in the form of Demand Draft payable at Imphal, in favor of National Sports University, valid for a period of one year from the date of completion of order. The Performance Security Deposit shall be returned without interest on completion of the contract. However, if the supplier fails to execute the order or fails to perform the services as per contract, in addition to other penal actions, the Performance Security Deposit shall be encashed & the amount forfeited.
7. **Evaluation of Technical Bids:** Bids received and found valid will be evaluated by the Purchaser to ascertain the best-evaluated bid for the complete work/services under the specifications and documents. The bidder should take care to submit all the information sought by the NSU in prescribed formats.
8. The selection of the agency will be at the sole discretion of the NSU who reserves the right to accept or reject any or all the proposals without assigning any reason thereof.
9. Upon evaluation of offers, the decision on the award of contract will be intimated to the successful bidder.
10. **Bid currency**
- a. All the bidders should quote only in Indian Rupees.
 - b. Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.
11. **Termination of Contract:** The Purchaser reserves the right to terminate the contract without assigning any reason. Before termination of contract, NSU will notify the service bidder giving a notice of 30 days.
12. **Disqualification:** 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.

13. Corrupt or fraudulent practices: It is required by all concerned namely the Consignee/Bidder/Supplier to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser:

- a. Will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent or collusion or coercive practices in competing for the contract in question;
- b. Will declare a firm ineligible or blacklist for a stated period of time, to be awarded a contract by the Purchaser if it at any time determines that the firm has engaged in corrupt or fraudulent or collusion or coercive practices in competing for, or in executing the contract.
- c. The Purchaser reserves the right not to conclude the contract and in case contract has been issued, terminate the same, if found to be obtained by any misrepresentation, concealment and suppression of material facts by the bidder. In addition, Bid Security/ Performance Security (as the case may be) deposited by the bidder shall be forfeited and legal as well as administrative action for such misrepresentation, concealment and suppression of material facts shall be initiated.

14. Tentative Quantity

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.

15. General Conditions of Contract

- a. The Purchase Officer, NSU, Imphal, reserves the right to withdraw/relax any of the terms and conditions mentioned in tender document.
- b. The goods supplied should be in proper packing and should have complete information in all respects such as price Batch No., Manufacturing Date, Expiry date with statutory details pertaining to AGMARK/FSSAI/FPO Quality norms as applicable.
- c. For administrative convenience, the awarding of tender may be in partial or full, based on factors as deemed fit by the University.
- d. It will be the responsibility of the supplier to ensure that items supplied are of the good and standard quality and free from all defects. The acceptance of items will be as per the sample accepted in applicable cases, requisite quality and free from all defects.
- e. The decision of the Purchase Officer, NSU, Imphal, shall be final as to the quality of the items and shall be binding upon the tenderers. Any items failing to conform with the applicable sample or specification or quality will be rejected outrightly and it shall be replaced immediately at the risk and cost of the supplier.
- f. All the supplies will be delivered at the NSU Mess Store or at any other places as instructed by the authorized representative of the Purchase Officer on all days of supply.
- g. No transportation charges (cartage), labour charges in any form whatsoever, will be paid extra.
- h. Supply of Grocery items are to be made to the NSU Mess as per the requirement on every day basis before 08:00 AM without fail.
- i. The matters in this tender document are the part of the contract document, related with the execution of the contract.

- j. If the contractor fails in fulfilling the terms and conditions mentioned here in different parts of this tender document, such failure will constitute a breach of the contract and NSU shall be entitled to make other arrangements at the risk and expense of the contractor. Also, nonperformance/unsatisfactory performance or violation of terms and condition of the contract will make the contractor liable for forfeiture of security deposit. The decision of the Vice-Chancellor, NSU, Imphal shall be final and binding on all matters relating to this tender.
- k. Supply items should be supported with delivery Challan.
- l. All the terms and conditions and other instructions mentioned in the tender document are the part of contract agreement for which all contractors are abide by to comply them.

16. Payment Procedure:

- a. The Supplier has to submit the Bill on the completion of the month along with copies of orders and delivery challans for completely accepted items
- b. Advance payment will not be made under any circumstances.
- c. The payment shall be made through PFMS only.
- d. Successful tenderer will have to supply the items within stipulated time from the date or time of issue of supply order on the rate quoted by them and approved by the competent authority of this University.
- e. In case of delay / failure in supply, the indented items shall be purchased from the market at the risk and cost of the Contractor. The extra expenditure involved in procuring supplies from elsewhere will be recoverable from the Contractor fully, at discretion of the Purchase Officer.
- f. The recovery thus due shall be deducted from any sum then due to the Contractor from the NSU from this or any other contract placed with said contractor by the NSU.
- g. The Security Deposit will be forfeited if item is not supplied as per sample provided / supply order.

17. 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 the Vice-Chancellor, NSU, Imphal shall be final and binding.

18. 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. NSU 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 NSU from the Contractor's Security Deposit or pending bill or by raising a separate claim.

19. All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the NSU.

20. In the event of loss/damage of equipment's/or any etc. at the premises of the NSU due to negligence/carelessness of vendor staff, then the vendor shall compensate the loss to NSU.

21. 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 Vice-Chancellor, NSU, Imphal whose decision shall be final and binding.

In case of any legal dispute, Imphal will be the jurisdiction.

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	
6.	Email Address	
7.	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	
8.	PAN	
9.	GSTIN	

Date:

Signature of owner/Managing Partner/Director

Place:

Seal

UNDERTAKING

To

Tender enquiry No. _____

For supply of _____

Sir,

1. I, Shri on behalf of M/s.....
having registered office at
..... do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/us are valid and binding on me/us for acceptance for a period of one year from the date of award of contract to us.
2. I/We undersigned hereby bind myself/ourselves to the Office ofto supply..... The rates quoted by me/us for the items tendered for are specified against each. It is certified that rates quoted are lowest quoted for any institution in India and not higher than the MRP/ prevailing market rate.
3. The articles shall be strictly as per specification and of the best quality as per requirement of the institution. The decision of the Office of (Hereinafter called the said Purchaser) as regards to the quality and specification of article shall be final and binding on me/us.
4. We hereby undertake to pay the penalty as per the terms and conditions of the contract for delayed supply of the ordered items.
5. We agree to accept the amount of the bill to be paid by the purchaser after completion of all codal formalities and should any amount of the bill found by the purchaser/auditors to have been over-paid; the amount so found shall be refunded by me/us.
6. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
7. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
8. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by t hem.
9. We hereby declare that there is no vigilance/CBI or court case pending/contemplated against us at the moment.

SIGNATURE:

NAME & DESIGNATION:

DATE:

NAME & ADDRESS OF:

THE FIRM SEAL:

UNDERTAKING ON FRAUD AND CORRUPTION

We M/sdo hereby undertake that, in competing for (and, if the award is made to us, in executing) the subject contract for supply ofunder tender reference no..... Date.....We shall strictly observe the laws against fraud and corruption in force in the country.

Sd/-

**Signature of
Proprietor/Partner/Director:
Designation:**

Seal:

Declaration On non-judiciary stamp paper of RS.100/-

NAME OF WORK: E-TENDER FOR SUPPLY OF GROCERY ITEMS FOR MESS OF NATIONAL SPORTS UNIVERSITY, IMPHAL FOR A PERIOD OF ONE YEAR.

Dear Sir,

2. I/ we _____ hereby submit the tender application for the above Mentioned works viz _____.
3. I/We hereby declare that I/we have perused and understood the tender document and accept all the terms & conditions, stipulated by the NSU in connection with the tender for supply of **GROCERY ITEMS** for Mess of **The Purchase Officer, NSU, Imphal** for a period of one year.
4. Each and every page of the tender document has been signed and seal/stamp of the firm/Agency/Company affixed.
5. Firm/Agency/Company has not been blacklisted /debarred by any government /public-sector organization in last 3 years.

I further declare that I will abide by all statutory requirements as per prevailing law.

Date:

**Signature of owner/Managing
Partner/Director**

Name

Seal:

Place:

Note: The above declaration, duly signed by the authorized signatory of the company, should be enclosed with Technical tender.

**NAME OF WORK:- TENDER FOR SUPPLY OF GROCERY ITEMS FOR MESS OF
NATIONAL SPORTS UNIVERSITY, IMPHAL FOR A PERIOD OF ONE YEAR.
CHECKLIST FOR SUBMISSION OF TENDER**

**(TO BE FILLED BY THE TENDERER AND SUBMITTED ALONG WITH THE
TECHNICAL BID)**

S.no.	Particular	Drop box
1.	Complete Tender Form (Signed & Stamped)	Original
2.	EMD Draft	Original
3.	Copy of Work order/completion certificate in support of eligibility condition 1& 2	Copy
4	Copy of PAN	Copy
5	Copy of ITR with balance sheet & profit & loss account	Copy
6	Copy of GST Registration certificate with copy of filing	Copy
7	Authorization letter for signing tender documents if other than owner, partner, Managing director	Copy
8	Undertaking in regard to Non-black listed or debarred of company in any organization form Govt./PSU	Original
9	Declaration as per Performa	Original
10	Any other documents (as required in the tender)	Original
11	* Financial Bid (Annexure A)	Original

***Financial Bid should be in separate envelope (sealed separately for each item applied), not to be attached with the Technical Bid**

- i) The above documents are enclosed.
- ii) Pages of the tender document have been signed and stamped by the authorized persons except original documents enclosed.
- 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 the tender.

Date:

Signature of owner/Managing

Partner/Director

Name:

Place:

Seal:

Note: Checklist of submission of documents to be drop in tender box.

NAME OF WORK: - TENDER FOR SUPPLY OF VEGETABLES**Financial Bid**

SL.NO	PARTICULAR	BRAND NAME	UNIT FOR WHICH THE RATE TO BE QUOTED	Rate	
				In figure	In words
1	RICE	SWASTIC/INDIA GATE/PARMAL	26 KG PER BAG		
2	DALIA	PAN/HATHI/RAJDHANI	10 KG PER BAG		
3	CHANA DAL	SORTEX/RAJDHANI/FORTUNE	PER KG		
4	KABULI CHANA	SORTEX/RAJDHANI/FORTUNE	PER KG		
5	KALA CHANA	SORTEX/RAJDHANI/FORTUNE	PER KG		
6	ARHAR DAL	SORTEX/RAJDHANI/FORTUNE	PER KG		
7	URAD DAL	SORTEX/RAJDHANI/FORTUNE	PER KG		
8	MATAR DAL	SORTEX/RAJDHANI/FORTUNE	PER KG		
9	MATAR WHOLE	SORTEX/RAJDHANI/FORTUNE	PER KG		
10	RAJMA	RED CHITRA/RAJDHANI	PER KG		
11	MOOND DAL	SORTEX/RAJDHANI/FORTUNE	PER KG		
12	MASOOR DAL	SORTEX/RAJDHANI/FORTUNE	PER KG		
13	GREEN MOONG DAL	SORTEX/RAJDHANI/FORTUNE	PER KG		
14	WHOLE BLACK DAL	SORTEX/RAJDHANI/FORTUNE	PER KG		
15	POHA	FORTUNE/VICTORY	10 KG PER BAG		
16	IDLI POWDER	FLEXI/AACHI/GITS	0.5KG PER PKT		
17	ATTA	FORTUNE/AASHIRVAAD	5 KG PER PKT		
18	BESAN	SHREE/FORTUNE	5 KG PER PKT		
19	MAIDA	SHREE/FORTUNE	PER KG		
20	CORN FLOUR	RAJA/MERON	PER KG		
21	SOYA CHUNKS	FORTUNE/SHREE	5 KG PER BAG		
22	COCONUT WHOLE	BEST QUALITY	0.5 KG PER PKT		

23	KAJU	SHREE GOVARDHAN CASHEWS/HAPPILO	0.5 KG PER PKT		
24	ALMOND	GURU ALMONDS/HAPPILO	0.5 KG PER PKT		
25	APPALAM PAPAD	APPALAM PAPAD/GAPPU/AACHI	PER DOZEN		
26	HALDI	BMC/EVEREST/MDH/SURYA/CATCH	0.5 KG PER PKT		
27	JEERA GOTA	VICTORY/MDH	0.5 KG PER PKT		
28	DHANIYA GOTA	RAJ/MDH	PER KG		
29	JEERA POWDER	BMC/EVEREST/MDH/SURYA/CATCH	0.5 KG PER PKT		
30	DHANIYA POWDER	BMC/EVEREST/MDH/SURYA/CATCH	0.5 KG PER PKT		
31	MUSTATRD SEED	BEST QUALITY	PER KG		
32	COOKING SODA	BEST QUALITY	0.5 KG PER PKT		
33	SALT	TATA SALT/EVERYDAY	PER BAG		
34	GARAM MASALA	BMC/EVEREST/MDH/SURYA/CATCH	PER PKT		
35	MASALA	KITCHEN KING	1 UNIT CONTAIN 10 PKT		
36	MEAT MASALA	BMC/EVEREST/MDH/SURYA/CATCH	1 UNIT CONTAIN 10 PKT		
37	KASMIRI MIRCH	BMC/EVEREST/MDH/SURYA/CATCH	1 UNIT CONTAIN 10 PKT		
38	CHILLI POWDER	BMC/EVEREST/MDH/SURYA/CATCH	1 UNIT CONTAIN 10 PKT		
39	CHAT MASALA	BMC/EVEREST/MDH/SURYA/CATCH	1 UNIT CONTAIN 10 PKT		
40	SAMBER MASALA	BMC/EVEREST/MDH/SURYA/CATCH	1 UNIT CONTAIN 10 PKT		
41	PACHPORON	VICTORY	0.5 KG PER PKT		
42	WHOLE INDIAN SPICES	BEST QUALITY	0.5 KG PER PKT		
43	BLACK PEPPER POWDER	BMC	1 UNIT CONTAIN 10 PKT		
44	BLACK PEPPER WHOLE	BMC/EVEREST/MDH/SURYA/CATCH	PER KG		
45	KASHURI MITHI	BMC/EVEREST/MDH/SURYA/CATCH	1 UNIT CONTAIN 10 PKT		
46	HING	TITLI	1 UNIT CONTAIN 10 PKT		
47	KASHUNDI PASTE	GOLDEN CROWN	PER 1 LTR BOTTLE		
48	TEA LEAF	TATA TEA/RED LABEL/TAJ MAHAL	0.5 KG PER PKT		

49	MILK POWDER	AMUL T-SPECIAL/EVERYDAY	1 KG PER PKT		
50	SUGAR	BEST QUALITY	50 KG PER BAG		
51	GHEE	ANIK/AMUL	PER 1 KG CAN		
52	REFINED OIL	FORTUNE/SAFFOLA/DHARA	PER BOX CONTAIN 12 BOTTLE		
53	MUSTARD OIL	ENGINE /FORTUNE	PER BOX CONTAIN 12 BOTTLE		
54	AJINAMOTO	GOLDEN CROWN	0.5 KG PER PKT		
55	TOMATO SAUCE	KISSAN/FONTYS/MAGGI/DEL MONTE	PER BOX CONTAIN 12 BOTTLE		
56	CHILLI SAUCE	NILONS/DEL MONTE/KISSAN	PER 500 ML BOTTLE		
57	VENIGAR	NILONS/DEL MONTE/KISSAN	PER 500 ML BOTTLE		
58	SOYA SAUCE	POUCHONG/NILONS	PER 500 ML BOTTLE		
59	MIXED PICKLES	NILONS/TASTYLA	PER 4 KG JAR		
60	CONDENSED MILK	NESTLE MILK MAID	PER 500 ML CAN		
61	GULAB JAMUN POWDER	GITS/MTR/AASHIRVAAD	PER KG PKT		
62	HONEY	DABUR/PATANJALI	PER 500 ML BOTTLE		
63	COCONUT POWDER	VICTORY/MOHAN IMPEX/RACHANA	PER 1 KG PKT		
64	AMUL TAAZA	AMUL	PER BOX CONTAIN 12 TETRA PACK (1 LTR)		
65	COFFEE POUCH RS.10	NESTLE/BRU	PER PKT		
66	MIXED FRUIT JAM (POUCH/BOTTLE)	KISSAN	0.5 KG PER PKT		
67	BUTTER CUBES	AMUL	PER BOX 100 PIECES		
68	BISCUITS	UNIBIC	PER BOX		
69	DRY RED CHILLI	BEST QUALITY	PER KG		
70	NOODLES	BEST QUALITY	1 BOX CONTAIN 7 PKT		
71	MACRONI	BEST QUALITY	1 KG PER PKT		
72	BASMATI RICE	INDIA GATE/DAAWAT	1 KG PER PKT		
73	LOCAL RICE	BEST QUALITY	50 KG PER BAG		
74	FRESH CREAM	AMUL/GO/ANANDA	500 ML PER PACKET		
75	ELICHI	BMC/PUSHP/AASHIRVAAD	0.5 KG PER PKT		
76	GARLIC	BEST QUALITY	50 KG PER BAG		
77	ONION	BEST QUALITY	50 KG PER BAG		

78	POTATO	BEST QUALITY	50 KG PER BAG		
79	DISH WASH	VIM/PRIL/EXO	1 BOX CONTAIN 180 PIECES		
80	SCRUBBER PAD	BEST QUALITY	12 PKT 1 SET		
81	FLOOR CLEANING (ALL IN ONE)	LIZOL/DETTOL/DOMEX/ECO/PRESTO	750 ML PER BOTTLE		
82	STEELWOOL	BEST QUALITY	12 PKT 1 SET		
83	HAND SANITIZER	DETTOL/YARDLEY	500 ML PER BOTTLE		
84	HAND WASH	DETTOL/YARDLEY	500 ML PER BOTTLE		
85	GARBAGE BAG ROLL	BEST QUALITY	PER PKT		
86	DISPOSIBLE HANDGLOVE	BEST QUALITY	PER PKT		
87	DISPOSIBLE STRETCHABLE CAP	BEST QUALITY	PER PKT		

I Designation hereby offer the above rates for supply of kitchen items for National Sports University, Imphal, as per the contract Conditions.

Signature of Authorized Person

Date:

Full Name: