



## **TENDER DOCUMENT**

**Request for Quotation for Empanelment of Supplier(s) towards supply of Bakery items to  
Students Hostel at Indian Institute of Management Bangalore, Bannerghatta Campus,  
Bangalore-560076**

**Tender ID: IIMB/CAO/2025-26/02**

**Dated: 31.07.2025**

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**Indian Institute of Management Bangalore**

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**Request for Quotation for Empanelment of Supplier(s) towards supply of Bakery items to Students Hostel at Indian Institute of Management Bangalore, Bannerghatta Campus, Bangalore-560076**

Details	Date	Time	Venue
Date of issue of Bid	31 <sup>st</sup> July 2025 (Thursday)	17:00 Hrs. onwards	<a href="https://www.iimb.ac.in/tender_notices">https://www.iimb.ac.in/tender_notices</a>
Last date for receipt of Bid at IIM Bangalore	20 <sup>th</sup> August 2025 (Wednesday)	Upto 14:30 Hrs.	-
Opening of Bid	20 <sup>th</sup> August 2025 (Wednesday )	15:30 Hrs.	-
Pre-Bid Meeting	7 <sup>th</sup> August 2025 (Thursday)	1215 Hrs	-
Bid Document	The Bid document can be downloaded from the IIMB website <a href="https://www.iimb.ac.in/tender_notices">https://www.iimb.ac.in/tender_notices</a>		
EMD Amount/Declaration	The bidder need to submit the bid declaration as per the <b>Annexure IV</b>		
Address for submission of Bid	Bid for “Empanelment of Supplier(s) towards <i>Supply of Bakery items to Students Hostel at Indian Institute of Management Bangalore, Bannerghatta Campus, Bangalore-560076</i> ” can be dropped in the tender box located in: Sr. Manager (Tendering and Contract) Office, Estate Section, Second Floor Main Building IIMB Bannerghatta Road, Bilekahalli Bangalore - 560076.		
Mode of Submission of Bid	Speed Post/Registered Post – during office hours (9.30 to 17.00 hrs. However, up to 1430 hrs on 20 <sup>th</sup> August 2025) in person (To be dropped in the tender box located in Sr. Manager (Tendering and Contract) Office, Estate section, Second Floor)  <b>Note: Bids submitted after due date &amp; time are not acceptable.</b>		

**1. Preamble:**

Indian Institute of Management Bangalore is a designated institute of 'National Importance' and body corporate under the Indian Institute of Management Act, 2017("IIMB"). IIMB has highly experienced and renowned faculty, staff and a distinguished Board of Governors. The institute has an outstanding infrastructure and provides a distinctive learning environment with a strong focus on research and academic excellence.

**2. Objective :**

The objective of this Request for Quotation ("RFQ") is for Empanelment of Supplier(s) towards supply of Bakery items to Students Hostel at Indian Institute of Management Bangalore, Bannerghatta Campus, Bangalore-560076. At present IIMB has identified one supplier to supply Bakery Items to Students Hostel. As a part of this exercise IIMB would like to empanel one or more additional suppliers for supply of Bakery items.

**3. Scope of Supply:**

The scope of supply shall be as detailed below:

- 3.1. The Bidder represents to supply quality Bakery Items to the students' mess at IIM Bangalore (IIMB), in accordance with the specifications and requirements laid out by IIMB.
- 3.2. Purchase Orders will be issued by IIMB to the empanelled supplier(s) from time to time. Each Purchase Order will specify the list of goods to be supplied, the quantities required, and the delivery timelines.
- 3.3. The empanelled supplier(s) shall deliver the goods strictly as per the Purchase Order. In the event of any deviations or inability to supply any of the items listed in the Purchase Order, the Bidder must immediately notify IIMB upon receipt of such order.
- 3.4. Delivery of goods must be completed within 24 hours from the date of intimation by IIMB. However, for certain items, next-day delivery may be required as specified by IIMB.
- 3.5. All supplies must be accompanied by proper GST-compliant invoices, where applicable.
- 3.6. Deliveries are to be made at the IIMB Hostel Mess premises.
- 3.6. The monthly consumption of Bakery Items is as under:

Sr. No	Descriptions	Monthly average consumptions in rupees( For ten months)
1	Bakery Items	17 lakhs

**Note: It is IIMB's prerogative to procure the items as and when required from the existing supplier or the supplier(s) to be empaneled by this tender process.**

**4 Eligibility Criteria**

Si. No	Pre-qualification Criteria	Supporting Documents
4.1	ORGANISATION TYPE: Nature of the organization of the bidder. Note: Joint ventures/consortium are not permitted to participate in this tender	Copies of certificate of Incorporation, Memorandum of Association/ Articles of Association. Partnership or LLP agreement, GST Certificate in case of Sole Proprietorship, as applicable. Copies of Franchisee or Dealership agreement if applicable.
4.2	The bidders must have a minimum of three (3) years of experience, as of 30th June 2025, in the supply of bakery items to institutions such as educational institutions, hotels, hostels, government institutions, or similar establishments.  In addition, bidders should have executed the supply of bakery items amounting to a cumulative value of a minimum of ₹50 Lakhs (INR) during the period from 1st January 2024 to 30th June 2025.	The details of the Purchase orders or Contracts/agreements with the respective clients along with supporting documents if any any w.r.t to satisfactory execution of supplies.  Bidders are required to submit valid documentary evidence (such as purchase orders, work orders, agreements, or contracts) amounting to a minimum of 50 Lakhs for the period, from 1st January 2024 to 30th June 2025.
4.3	The bidder should have a full-fledged Bakery manufacturing facility within the BBMP limits of Bangalore.	Documentary evidence including address, list of equipment available and photos of the facility should be provided.
4.4	Food license or any other certificates / license ( Shops & Establishments Act )as applicable.	Copies of the same to be submitted
4.5	Statutory tax registrations PAN and GST	Copies of the registration certificate
4.6	Minimum average annual turnover in the last three financial years (April- March) i.e.,2022-23, 2023-24 and 2024-25 for a similar line of business for supply of Bakery items for Rs 100 Lakhs.	Copies of certified Audited Balance Sheets or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the years 2022-23, 2023-24 and 2024-25 shall be submitted with the bid. Copies of financial statements for the period such as Profit and Loss Statements & Balance Sheet should also be submitted
4.7	Customer relations/Feedback	Bidders are required to submit minimum of two (2) customer feedback letters or testimonials as part

		of their bid. Each feedback should clearly indicate the quality of service, timeliness of delivery, and overall customer satisfaction with the bidder's performance. The feedback should not be earlier to 1 <sup>st</sup> April 2022.
4.8	The Vendor should be neither blacklisted by any Government Dept., nor any criminal case is registered / pending against the Vendor or its owner / partners anywhere in India.	A duly completed certificate to this effect is to be submitted as per the <b>Annexure-III</b>

## 5. **Pre-bid meeting**

Pre-bid meeting will be held on **7<sup>th</sup> August 2025 at 1215 Hrs** Indian Institute of Management Bangalore, Bannerghatta Main Road, Bangalore to address the queries of the bidders regarding the Tender. Interested bidders may send their queries on or before **6<sup>th</sup> August 2025 by 17:30 Hrs.** to the email id [tenders@iimb.ac.in](mailto:tenders@iimb.ac.in) The Pre -bid meeting minutes will be uploaded on the IIMB Website.

## 6. **RFQ Validity Period**

The RFQ application must be valid for 45 days from the date of opening of the Bid. If the same is valid for a shorter period it shall be rejected, being non-responsive. In exceptional circumstances, IIMB may request the bidders for the extension of the validity period.

## 7. **Procedure for Submission of RFQ**

- 7.1 The RFQ documents should be downloaded from the IIMB website [https://www.iimb.ac.in/tender\\_notices](https://www.iimb.ac.in/tender_notices)
- 7.2 The bidders should not make any changes or amendment in the tender document as published in the IIMB website.
- 7.3 All correspondence and documents relating to the tender and the bid submitted by the bidder shall be written in English.
- 7.4 The bid document should be filled in legible handwriting/printing/typing without any ambiguity. If any correction is necessary, the same should be made after scoring out the old entry. All the corrections should be attested with full signature of the bidder with date. **Note: The rates in the Financial Bid should be computer-typed. For this purpose, the bidder may convert Annexure V to word or excel format without any modifications.**
- 7.5 The submission of bids should be in Two Bid System:- Technical bid and Financial bid

**Technical Bid** should contain the following:

- i. Documents in support of Eligibility Criteria Clause 4 .1 to 4.8
- ii. Annexures I,II, III, IV – duly filled and signed.

All the above documents should be duly attested & signed with seal & signatures. All the above documents should be put in a sealed cover superscribed "Technical Bid".

**Note:**

**1) If any information related to financial bid / pricing details is included in the technical bid, the bidder shall be disqualified, and his bid will not be considered.**

**2) Annexure-V (Financial Bid) should not be submitted with the Technical Bid.**

**Financial Bid:** The Financial Bid as per **Annexure -V** The bidders have to fill their most competitive rates and also sign with seal.

i) If the Financial bid is submitted in any form other than the **Annexure-V** the same will be rejected.

The financial bid so filled up should be enclosed in a sealed envelope superscribed "Financial Bid".

Both these sealed envelopes (Technical & Financial Bid) should carry the name and address of the bidder and be placed/kept within a LARGER Size Master Envelope with the following text superscribed on the master envelope: "Empanelment of Supplier(s) towards supply of Bakery items to Students Hostel at Indian Institute of Management Bangalore, Bannerghatta Campus, Bangalore-560076". The master envelope should also carry the name and address of the bidder.

The bid must be submitted on or before 20<sup>th</sup> August 2025, 1430 hrs. The bid can be submitted by Registered Post/ Speed Post / Courier sent to the following address.

Chief Administrative Officer  
Indian Institute of Management Bangalore Bannerghatta Road  
Bangalore-560076

Alternatively, the bid can be dropped in the tender box during office hours (9.30 to 17.00 hrs but up to 1430 hrs on 20<sup>th</sup> August 2025 ) only (To be dropped in the tender box located in Estate Office, II Floor, Main Building, IIMB)

**Note:** IIMB will not accept any responsibility or grant any relaxation of time for any postal/ courier delay in submission of bids.

## **8. Opening of Bids**

Technical Bids will be opened on 20<sup>th</sup> August 2025 at 1530 Hrs. In the Estate Office, II Floor, Main Building, IIMB, Bannerghatta Campus, Bangalore-560076.

## **9. Evaluation Of Bids**

### **9.1 Eligibility Criteria Evaluation**

9.1.1 Bidders should comply with scope of supply and eligibility criteria; no deviations are acceptable. The bids which meet all the eligibility criteria and submitted all the documents for the same will be qualified on eligibility criteria and eligible for further evaluation. Bids not meeting the eligibility criteria will be rejected and not considered for further evaluation. If any information/documents provided in the technical bids are proved to be false, the technical bid will be rejected.



**9.2 Visit to the Bakery manufacturing facility of the bidders:**

- 9.2.1 For the bidders who are qualified in Eligibility Criteria evaluation, a committee from IIMB will visit the **Bakery manufacturing facility of the** bidder and evaluation marks will be allotted by the committee as per the parameters given below.

S. No	Parameter	Maximum Marks
1	Manufacturing Set up with Equipment	8
2	Sampling/ testing of bakery items.	5
3	Trained/ No. of manpower	4
4	Logistics	8
Total		25

The visit carries 25 marks and only those who score 18 or more marks will be considered for the next round of evaluation i.e. opening of financial bids. The decision of IIMB committee is final in this regard.

**9.3 Financial Bid Evaluation**

- 9.3.1 Bidders who have scored a minimum of 18 marks in the “visit to the bakery” will only be considered for opening of financial bids.
- 9.3.2 A comparison chart of the financial bids will be prepared and the bidder who has quoted the lowest price /rate in the financial bid (Annexure V) will be treated as successful bidder (L1 bidder).
- 9.3.3. IIMB at its discretion may offer the L2 and L3 bidders to match the prices of L1. If L2 and L3 agrees to match the L1 price, then all the three bidders may be considered for empanelment.
- 9.3.4. IIMB at its discretion may also standardize the rates of the individual bakery items of the selected supplier.

**10. Award Of Contract:**

- 10.1 The contract will be awarded to the selected supplier(s) as determined in 9.3.2 and a letter of award will be issued for the purpose.
- 10.2 The selected supplier(s) will be required to enter into an Agreement/ Contract with IIMB within one month of the date of the award of LOI and commence the operations within one month from the date of LOA.

**11. Contract Period:**

- 11.1 The engagement of the services of the selected supplier(s) shall initially be for a period of one (1) year. Extension of services for second and third year shall be subject to satisfactory performance and with same terms and conditions.

**12. Terms & Conditions of the Agreement with the selected supplier****Operations:**

- 12.1 IIMB will issue Purchase Orders to the selected supplier(s), from time to time. Each Purchase Order shall contain the list of Bakery items to be supplied, the quantity and timelines for delivery of the Goods.
- 12.2 The supplier will supply the Goods as per each Purchase Order and if there are any deviations in the said Purchase Order and the vendor is unable to supply any of the goods provided therein, the Bidder shall immediately inform IIMB on receipt of the Purchase Order.
- 12.3 It is preferred that a dedicated vehicle is arranged by the supplier for delivery of items to IIMB.

- 12.4 The non-availability of items must be communicated to IIMB on the same day as the ordering of materials. The non-availability of the items from the supplier should be barest minimum and negligible

**Packing, Delivery and acceptance:**

- 12.5 Goods must be delivered by the Supplier according to the delivery timelines mentioned in the Purchase Order (PO) issued by IIMB. These timelines may be updated periodically.
- 12.6 In the event that the vendor is unable to meet the delivery date specified in the Purchase Order, the Supplier shall promptly notify IIMB in writing, irrespective of the reason for the delay. Such notification must include a clear explanation for the delay along with the revised expected delivery date. The revised delivery schedule shall be finalized in mutual consultation with IIMB.
- 12.7 The Supplier shall, at the time of delivery, provide a delivery challan to IIMB. On receipt of the delivery challan, the Goods shall be inspected initially at the entrance of IIMB. Prior to accepting the delivery of the Goods, the Hostel Mess Committee and Departmental Canteen Committee of IIMB shall further inspect the Goods to check if the Goods are delivered as per the Purchase Order and other specifications of IIMB and are free from any defect.
- 12.8 On inspection, if IIMB finds that: (i) the Goods are different from the ones placed in the Purchase Order; or (ii) the Goods are missing and/or the quantity of certain Goods are lesser than the requirement in the Purchase Order; or (iii) the Goods are defective or sub-par or of inferior quality, the Supplier undertakes to meet the specifications and requirements of the Purchase Order and deliver such Goods, including replacement of Goods, within 24 hours of receiving such information from IIMB.
- 12.9 All bakery items supplied under this contract must be freshly baked on the day of delivery. The use of stale, expired, or pre-packed commercial items is strictly prohibited. Under no circumstances shall any products containing expired ingredients, artificial preservatives, synthetic colorants, or banned additives be accepted.
- 12.10 All products must be packed in **clean, food-grade, tamper-proof, moisture-resistant** packaging to ensure protection during transportation and delivery.
- 12.11 Packaging must **prevent contamination, spoilage, or physical damage** during transit or storage.
- 12.12 Any items showing signs of leakage, damage, or tampering at the time of inspection shall be **rejected without liability** on the part of IIMB.
- 12.13 POC-The escalation matrix needs to be shared by vendor with the complete name and contact details of the officer in-charge for each category of supply.
- 12.14 IIMB reserves the right to **inspect or test** the bakery items at any stage—either during delivery or by visiting the production facility. Independent lab testing may be conducted at IIMB's discretion. Any item found to be non-compliant will result in **rejection, penalties, or termination of the contract**.
- 12.15 **Pricing:** the Supplier must provide the best pricing in the prevailing market to IIMB. If during the period of contract at any time it is found that the supplier is charging higher than the comparable prevalent market rates, IIMB reserves the right to intervene to see that the items are supplied at the competitive rates including capping of the price. If the situation of not remedied, IIMB discontinue the purchases from the Supplier without prejudicing the right to terminate the contract.
- 12.16 No sublicense of supply will be allowed at any stage.
- 12.17. **Raw Materials to be used and adherence to Product Quality standards**

**List of Raw Materials for Bakery Products**

1. **Refined Wheat Flour (Maida):** Sourced from best-quality brands such as Ice-Special.
2. **Whole Wheat Flour (Atta):** Preferred brands: Aashirvaad / Pillsbury.
3. **Oil:** Sunflower Oil is Preferred over palm oil for healthier alternatives.
4. Butter to be used in place of margarine to maintain natural flavor and product quality.

5. **Preservatives-** We prefer no preservatives or very minimal use in bakery items, following health-conscious manufacturing practices.
6. **Coloring Agents & Syrups:** Usage is kept to a minimum, only where necessary, and within FSSAI-permitted limits.

**Product Quality & Supply Standards**

1. **Pastry Sweetness:** Pastries should not be overly sweet or sugary to maintain balanced flavor and appeal.
2. **Shape, Weight & Count Accuracy:** All products must be supplied exactly as per the specified shape, weight, or number.
3. **Supply Commitment:** Short supply is not acceptable under any circumstances. Accurate and complete delivery is mandatory.
4. **Packaging Guidelines:** All finished products must clearly display the Manufacturing Date and Expiry Date, complying with FSSAI labelling standards.

**13. Payment Terms:**

For the supplies made and accepted by IIMB, the supplier is required to submit the invoices preferably by 25<sup>th</sup> day of the respective month. The invoice should be accompanied with the delivery challan. Payments for such invoices clear in all respects will be made within 30 days of receipt of invoice at IIMB.

**14. Termination of the Contract:**

- 14.1 Termination due to Breach: In the event the successful bidder materially breaches the terms and conditions of this RFQ entered into subsequently, IIMB may, without prejudice to its other rights and remedies, terminate the engagement by giving prior written notice of thirty (30) days, provided that the breach remains uncured at the end of such notice period.
- 14.2 Termination for Insolvency: IIMB may terminate this engagement upon written notice to the successful bidder in the event the bidder (i) seeks reorganization or release under applicable law, (ii) seeks the appointment of a trustee, receiver or custodian, (iii) becomes the subject of a proceeding seeking the liquidation, winding-up, dissolution, reorganization or the like of the Provider, and such proceeding is not dismissed within sixty (60) days of the commencement thereof, (iv) makes an assignment for the benefit of creditors, or (v) has a substantial part of the successful bidder's property becomes subject to any levy, seizure, assignment, application or sale for or by any creditor or government agency.
- 14.3 Termination for Convenience: Either Party can terminate this engagement for convenience, by giving at least two (2) months prior written termination notice to the other party. However, the successful bidder can exercise this termination clause only after completion of one year of contract.

**Note:**

- a) IIMB reserves the right to change/extend/modify/amend or delete any of the conditions, clauses or items stated therein any or all provisions of this RFQ before last date of submission of the RFQ. Such revisions/amendments/corrigendum will be made available on IIMB website.
- b) IIMB also reserves the right to withhold or withdraw or cancel the tender the process at any stage.

**Annexure – I**

**Bidder Information Form**  
(On Company Letterhead)

Bidder's Name:

[Address and Contact Details]

Tender Document No. Tender No./ xxxx;

Date:

RFP Title:

*Note: Bidder's wrong or misleading information may result in bid being rejected as nonresponsive, in addition to other punitive actions provided for such misdemeanours in the Tender Document.*

**1) Bidder/ Contractor particulars:**

(a) Name of the Company:

(b) Legal Entity of Bidder (Proprietorship /Partnerships /Private Company /Government Institutions:

(c) Place of Registration/ Principal place of business/ manufacture:

(d) Complete Postal Address:

(e) Pin code/ ZIP code:

(f) Telephone nos. (with area codes):

(g) Mobile Nos.:

(h) Contact persons/ Designation:

(i) Email IDs:

**2) Taxation Registrations:**

(j) PAN number:

(k) GSTIN number:

**3) Bidder's Authorized Representative Information**

(l) Name:

(m) Address:

(n) Telephone/ Mobile numbers:

(o) Email Address:

(Signature)

(Name, designation, and seal of company)

**ANNEXURE – II**

**Undertaking**

To  
Chief Administrative Officer  
Indian Institute of Management Bangalore  
Bannerghatta Road  
Bangalore-560076

**Ref : - Tender No: IIMB/CAO/2025-26/02**

**Sub: Request for Quotation for Empanelment of Supplier(s) towards supply of Bakery items to Students Hostel at Indian Institute of Management Bangalore, Bannerghatta Campus, Bangalore-560076**

Sir,

- I. I /We hereby submit our bid for .....along with other required documents.
- II. This is to certify that I/We before submitting this bid have read and fully understood all the terms and conditions and instructions contained therein and undertake myself / ourselves abide by the said terms and conditions.
- III. Our bid is valid for 45 days from the date of opening of Bid.

Yours faithfully,

(Signature)

(Name, designation, and seal of company)

Date:

**ANNEXURE – III**

**Self-Declaration**

To  
Chief Administrative Officer  
Indian Institute of Management Bangalore  
Bannerghatta Road  
Bangalore-560076

Sir,

In response to the RFP dated\_\_\_\_\_, I, Mr./Ms\_\_\_\_\_ ,as  
a\_\_\_\_\_, hereby declare that I/our firm/our company\_\_\_\_\_am/is (a) not insolvent; (b)there is no vigilance and / or court case pending against me/our firm /our company ;  
(c) no inquiry or investigation is pending against me our firm/ our company from any statutory regulatory  
and / or investigation agency(d) I/our firm/our company have/has not been blacklisted by any Government  
body/ PSB/PSU neither indefinitely or in the last three years and (e)I/our firm/our company have/has all  
necessary licenses, permissions, consents, no objections, approvals as required under law for carrying out its  
business.

(Signature)

(Name, designation, and seal of company)

Date:

Annexure IV

**Bid Securing Declaration**

(on Company Letter-head)

Bidder's Name \_\_\_\_\_

[Address and Contact Details]

Bidder's Reference No. \_\_\_\_\_ Date.....

To

-----  
-----

[Complete address of the Procuring Entity]

Ref: Tender Document No. Tend No./ xxxx; Tender Title: xxxx

Sir/ Madam

We, the undersigned, solemnly declare that:

We understand that according to the conditions of this Tender Document, the bid must be supported by a Bid Securing Declaration in lieu of Bid Security.

We unconditionally accept the conditions of this Bid Securing Declaration. We understand that we shall stand automatically suspended from being eligible for bidding in any tender in Procuring Organisation for 2 years from the date of opening of this bid if we breach our obligation(s) under the tender conditions if we:

- 1) withdraw/ amend/ impair/ derogate, in any respect, from our bid, within the bid validity; or
- 2) being notified within the bid validity of the acceptance of our bid by the Procuring Entity:  
refused to or failed to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document.

Fail or refuse to sign the contract.

We know that this bid-Securing Declaration shall expire if the contract is not awarded to us, upon:

- 1) receipt by us of your notification of cancellation of the entire tender process or rejection of all bids or of the name of the successful bidder or
- 2) forty-five days after the expiration of the bid validity or any extension to it.

(Signature with date)

-----

(Name and designation)

Duly authorized to sign bid for and on behalf of.....

[name & address of Bidder and seal of company]

Dated on ..... day of ..... [insert date of signing]

Place.....[ insert place of signing]

## Annexure-V

**Financial Bid/ BOQ**

SL NO	DESCRIPTION	Bidders may please indicate the brand	Measurement	Unit	APPROXIMATE CONSUMPTION PER MONTH	Unit Price	Total Price
1	Cup Cake with egg		Nos	1.00	1400		
2	Cup Cake egg less		Nos	1.00	600		
3	Fruit Cake with (Eggs /Eggless)		kgs	1.00	70		
4	Chocolate Pastries Eggless		kgs	1.00	30		
5	Chocolate Pastries with Eggs		kgs	1.00	60		
6	Choco- Vanilla Pastries Eggless		kgs	1.00	15		
7	Choco- Vanilla Pastries with Eggs		kgs	1.00	30		
8	Pineapple Pastries Eggless/with Eggs		kgs	1.00	50		
9	Butterscotch Pastries with Eggs		kgs	1.00	30		
10	Butterscotch Pastries Eggless		kgs	1.00	15		
11	Muffins Eggless		Nos	1.00	600		
12	Muffins with eggs		Nos	1.00	1400		
13	Vada Pav Bun 06 Nos in each pkts		Pkts	1.00	540		
14	Bombay Ladhi Pav Bun (24 Nos in 1 Packet)		Pkts	1.00	180pkts ( 4320 Nos)		
15	Sweet Bun		Nos	1.00	1080		
16	Garlic Bread (for Extras counter )		Pkts	1.00	10		
17	Honey Cake with Eggs		kgs	1.00	35		
18	Honey Cake eggless		kgs	1.00	20		
19	Bread (Sandwich )- 800 Grams white		Pkts	1.00	180		
20	Bread (Sandwich )- 800 Grams Brown		Pkts	1.00	60		
21	Bread Brown- 400 Grams		Pkts	1.00	360		
22	Multi Grain Brown- 400 Grams		Pkts	1.00	60		
23	Banana Cake with Eggs /Eggless)		kgs	1.00	120		
24	Rich Plum Cake ( on Christmas)		kgs	1.00	70		
25	Fruit Bar Cake (4 Varieties)		Pkts	1.00	50		
26	Choco Brownie Egg Less		kgs	1.00	30		
27	Choco Brownie with Eggs		kgs	1.00	70		
28	Plain Tart (All varieties ) during Exchange spl Dinner		Nos	1.00	1400		
29	Cookies -Bakery Biscuit 8-10 Varieties		kgs	1.00	70		
30	Veg Puffs		70-80 Grams	1.00	1400		
31	Egg Puffs		100 Grams	1.00	1400		



32	Paneer Puffs		100 Grams	1.00	1400		
33	Croissant medium size		60 Grams	1.00	1400		
34	Doughnut 2-4 Varieties		60 Grams	1.00	1400		
35	Swiss Roll ( with Egg /Eggless)		60 Grams	1.00	2800		
34	Veg. Spring Roll Fresh		40-50 Grams	1.00	1600		
35	Paneer Roll		120 Grams	1.00	1400		
36	Cake ( about 8 to 10 Kgs) during Special Occasion		kgs	1.00	winning sports Trophy		
37	Ragi Mixture		kgs	1.00	60		

Grand Total –

**Note:**

- i) The above rates should be excluding GST.
- ii) **Comprehensive Quotation**-The bidder is required to submit a financial bid covering all items listed in the Bill of Quantities (BOQ). Partial quotations will not be considered and may lead to disqualification.
- iii) **Sample Display Requirement**- The bidder must display samples of all items as per the BOQ during the facility visit or inspection. These samples will be evaluated for quality, packaging, and compliance with the specified requirements.
- iv) **Brand and Compliance Requirements**- The brand(s) quoted must possess all necessary licenses and certifications, including:
  - Valid FSSAI license
  - Clearly marked manufacturing and expiry dates
  - Compliance with all applicable packaging and labeling regulations.

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