



IMS Unison University

Makkawala Greens, Mussoorie Diversion Road, Dehradun
248009 Uttarakhand, INDIA

TENDER FORM FOR SUPPLY OF FRESH/DAIRY ITEMS AND GROCERIES & PROVISIONS

Duration of supply : April 1, 2024 to March 31, 2025

Terms & Conditions of Contract

1. All Tenderers are required to desposit their tender in sealed envelopes along with RTGS details of **Rs 10,000/-** as Earnest Money. The Earnest Money will be refunded to unsuccessful tenders without interest. The Earnest Money of successful tenders will be retained and no interest will be paid.
2. The details of bank is attached as per annexure – 1
3. Supply will be made as per delivery schedule laid down by IMS Unison University and will be made on printed delivery challan presented in duplicate. The receipt of supplies will be made by signature on one copy of the delivery challan by a person authorised by the Registrar. Such signed challans must be attached to the supplier's bill. Bills must be submitted once every month and will be paid by NEFT/RTGS within 15 days.
4. All supplies are to be delivered to the University as per time specified by the concerned department. Supplies will be made of the best quality and approved specifications and the Registrar's decision on this matter will be final and binding. In the events of short supplies or late supplies IMS Unison University will be entitled to makeup the deficiency by direct purchase from sources and will be entitled to recover difference in price from contractor's bill, if a price higher than contracted is paid.
5. In the event of defective, unhygienic or poor quality supplies of which the Registrar shall be the absolute judge, the University will be entitled to reject the supplies, or at its discretion, accept the supplies and make such deduction from the price as it deems fit or by any scale laid down in the contract.
6. The University shall devise such test and investigation on the question of quality as it deems fit, but a signature on the contractor's challan only signifies receipt of supplies subject to test and acceptance and does not absolve the contractor from his responsibility on this score.
7. Delivery van and items supply containers/box should be clean and hygienic as per the food standard.
8. Abiding by the government rules and regulations, single use plastic should be avoided.
9. In the event of termination of contract without the written consent of the University, the security deposit will not be refunded .

Col Pranav Kumar
Registrar

SCHEDULE OF TENDER OPENING

Sl. No.	Department	Tender	Date	Time
1.	School of Hospitality Management	Fish, Egg, Milk, Milk Products, Tofu (Soya Paneer), Bread, Bakery Products, Sweets & Namkeen, Fruits & Vegetables, Atta, Dry Ration, Pulses, Spices, Pickles, Groceries & Provisions, Mutton, Chicken, Frozen Chicken, etc.	12.03.2024 to 26.03.2024	10:00 AM to 4:30 PM
2.	Maintenance Department	Electrical Items, Plumbing Items, Sanitary Items, Hardware Items		
3.	University Stores & Various Schools	Stationery & Printing Work		
4.	IT Department	IT Equipment & Peripherals, IT Softwares and IT Enabled Services		
5.	Infirmary	Medicines & Medical Equipment		

**Col Pranav Kumar
Registrar**



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BANK DETAILS FOR WIRE TRANSFER

Name of Beneficiary : IMS Unison University

Address of Beneficiary : IMS Unison University
Mussoorie Diversion Road
Dehradun – 248009

Beneficiary Bank Name & Address : HDFC BANK
56, Rajpur Road
Dehradun – 248001

Beneficiary A/C No : 02251450000456

IFSC Code : HDFC0000225

Purpose of Remittance

Note : Please send the remittance details after remitting the amount to registrar@iuu.ac / finance@iuu.ac

Srl No	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Establishment year of the Company	
4	Status (Company/Firm/Proprietor/Co-operative Society/HUF/Other)	
5	Name of the Contact Person	
6	Designation of the Contact Person	
7	Telephone/ Mobile No.	
8	E-mail	
9	Website	
10	Turn Over details (Copy of CA certified audited Balance Sheet and Profit & Loss Account to be enclosed)	
	Amount in Rs.	
	(a) Previous Year	
	(b) One Years before previous year	
	(c) Two years before previous year	
	(Submit copy of registration no. certificate)	
11	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the Company	
	(Submit copy of PAN)	
13	Micro Small & Medium Ent. Reg No.	
	(Submit copy of MSME registration no. certificate)	
14	FSSAI License No.	
	(Submit copy of FSSAI License no. certificate)	

15	Health Dept. License Please attach copy of the same	
16	Catering License Please attach copy of the same	
17	Whether regular pest control activities are undertaken in your establishment	
18	Whether the food items/ ingredients/water used in your establishment are lab tested	
19	Fire Safety License Please attach copy of the same	
20	EPF Registration No. (Submit copy of EPF Registration No. Certificate)	
21	ESI Registration No. (Submit copy of ESI Registration certificate)	
22	Registration No. of Labour License (Submit copy of labour license certificate)	
23	Organization Strength Category	No. of persons on roll
	(a) Top Management	
	(b) Executive Staff	
	(c) Supervisory Staff	
	(d) Workers	
	(e) Others	
24	Whether the firm possess any of the following certifications? (i) ISO : 9001 (ii) ISO 14001 (iii) OHSAS :18001 or any other Certification Yes/ NO (If yes, please specify the details and enclose documentary proof)	
25	Please attach copy of one of the following bills for address proof Telephone bill/ Electricity bill/ Water bill	
26	Bank Details: Account Number	
27	Name of the Bank	
28	Branch	
29	Account Number	
30	IFSC Code/MCR Code	



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31	Do you have any related party in the University? (in the director or employee)	
	If yes please mention the name and relation with him/her.	

Note :-

- 1. It not applicable please mentioned NA in this column.**
- 2. Please attach one cancelled cheque.**
- 3. I certify that all the information provided by me in this form is accurate and complete and that there is no omission of important information.**

(Signature and seal of the firm)



IMS Unison University

**Makkawala Greens, Mussoorie Diversion Road, Dehradun
248009 Uttarakhand, INDIA**

To

The Registrar
IMS Unison University
Mussoorie Diversion Road
Dehradun- 248009

Dear Sir,

We hereby confirm that :

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act 2006 is not applicable

AND

- 2) We have **not filed** memorandum under the provisions of Micro, Small and Medium Enterprises Development Act 2006.

Pleas Tick

OR

- 3. We have **filed** memorandum under the provisions of Micro, Small and Medium Enterprises Development Act 2006.

Pleas Tick

If **Filed** then,

- a) We have filed memorandum with the notify Government Authority on _____ (DD/MM/YY)
Pleasee attach the acknowledgement of the Authority for receipt of the memorandum/certificate issued by the authority)

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act 2006. We are classified as

I. Micro

II. Small

III. Medium

(Authorised Signatory)



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Tender for supply of Fresh/Dairy Items and Groceries & Provisions

Duration of supply : April 1, 2024 to March 31, 2025

Name of Tenderer
Address of Tenderer
Telephone No :
GST No :

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
1	Milk	Nos.	As per requirement			
2	Condensed Milk	Nos.	As per requirement			
3	Pasteurized Milk	Nos.	As per requirement			
4	Flavored Milk	Nos.	As per requirement			
5	Whipping Cream	Nos.	As per requirement			
6	Butter	Nos.	As per requirement			
7	Cheese	Nos.	As per requirement			
8	Parmesan Cheese	Nos.	As per requirement			
9	Yogurt	Nos.	As per requirement			
10	Custard Powder	Nos.	As per requirement			
11	Ash gourd	Nos.	As per requirement			
12	Bitter gourd	Nos.	As per requirement			
13	Potato	Nos.	As per requirement			
14	Cluster beans	Nos.	As per requirement			
15	Onion	Nos.	As per requirement			
16	Garlic	Nos.	As per requirement			
17	Lady's finger	Nos.	As per requirement			
18	Broccoli	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
19	Capsicum	Nos.	As per requirement			
20	Green peas	Nos.	As per requirement			
21	Cauliflower	Nos.	As per requirement			
22	Cabbage	Nos.	As per requirement			
23	Snake gourd	Nos.	As per requirement			
24	Cucumber	Nos.	As per requirement			
25	Carrot	Nos.	As per requirement			
26	Turnip	Nos.	As per requirement			
27	Ginger	Nos.	As per requirement			
28	Beetroot	Nos.	As per requirement			
29	Ivy gourd/Scarlet gourd	Nos.	As per requirement			
30	Celery	Nos.	As per requirement			
31	Spring onion	Nos.	As per requirement			
32	Brinjal	Nos.	As per requirement			
33	Apple gourd	Nos.	As per requirement			
34	Ridge gourd	Nos.	As per requirement			
35	Mushroom	Nos.	As per requirement			
36	Spinach	Nos.	As per requirement			
37	Beans	Nos.	As per requirement			
38	Pumpkin	Nos.	As per requirement			
39	White pumpkin	Nos.	As per requirement			
40	Bottle gourd	Nos.	As per requirement			
41	Radish	Nos.	As per requirement			
42	Green papaya	Nos.	As per requirement			
43	Snake beans/Yard long beans	Nos.	As per requirement			
44	Field beans/Broad beans	Nos.	As per requirement			
45	Corn	Nos.	As per requirement			
46	Drumstick	Nos.	As per requirement			
47	Zucchini	Nos.	As per requirement			
48	Apple	Nos.	As per requirement			
49	Avocados	Nos.	As per requirement			
50	Cranberry	Nos.	As per requirement			
51	Dragonfruit	Nos.	As per requirement			
52	Finger lime	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
53	Grapefruit	Nos.	As per requirement			
54	Hazelnut	Nos.	As per requirement			
55	Horned melon	Nos.	As per requirement			
56	Indian fig	Nos.	As per requirement			
57	Jackfruit	Nos.	As per requirement			
58	Kiwi	Nos.	As per requirement			
59	Lime	Nos.	As per requirement			
60	Mango	Nos.	As per requirement			
61	Muskmelon	Nos.	As per requirement			
62	Nectarine	Nos.	As per requirement			
63	Olive	Nos.	As per requirement			
64	Papaya	Nos.	As per requirement			
65	Pomegranate	Nos.	As per requirement			
66	Raspberries	Nos.	As per requirement			
67	Tangerine	Nos.	As per requirement			
68	Banana	Nos.	As per requirement			
69	Blueberry	Nos.	As per requirement			
70	Cantaloupe	Nos.	As per requirement			
71	Dates	Nos.	As per requirement			
72	Fig	Nos.	As per requirement			
73	Gooseberries	Nos.	As per requirement			
74	Honeyberries	Nos.	As per requirement			
75	Hog plum	Nos.	As per requirement			
76	Ice apple	Nos.	As per requirement			
77	Jujube	Nos.	As per requirement			
78	Kabosu	Nos.	As per requirement			
79	Lychee	Nos.	As per requirement			
80	Mulberry	Nos.	As per requirement			
81	Naranjilla	Nos.	As per requirement			
82	Nance	Nos.	As per requirement			
83	Oranges	Nos.	As per requirement			
84	Peach	Nos.	As per requirement			
85	Pineapple	Nos.	As per requirement			
86	Strawberries	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
87	Watermelon	Nos.	As per requirement			
88	Apricot	Nos.	As per requirement			
89	Blackcurrant	Nos.	As per requirement			
90	Cherry	Nos.	As per requirement			
91	Cherimoya	Nos.	As per requirement			
92	Coconut	Nos.	As per requirement			
93	Custard apple/Sugar apple/Sweetsop	Nos.	As per requirement			
94	Dragon fruit	Nos.	As per requirement			
95	Egg fruit	Nos.	As per requirement			
96	Guava	Nos.	As per requirement			
97	Honeydew melon	Nos.	As per requirement			
98	Kiwano	Nos.	As per requirement			
99	Longan	Nos.	As per requirement			
100	Pear	Nos.	As per requirement			
101	Passion fruit	Nos.	As per requirement			
102	Quince	Nos.	As per requirement			
103	Ramphal	Nos.	As per requirement			
104	Rose apple/Water apple	Nos.	As per requirement			
105	Rambutan	Nos.	As per requirement			
106	Starfruit/Carambola	Nos.	As per requirement			
107	Sapota	Nos.	As per requirement			
108	Atemoya	Nos.	As per requirement			
109	Ackee	Nos.	As per requirement			
110	Black sapote/Chocolate pudding fruit	Nos.	As per requirement			
111	Buddha's hand fruit	Nos.	As per requirement			
112	Cape gooseberry/Inca berry/Physalis	Nos.	As per requirement			
113	Chempedak	Nos.	As per requirement			
114	Durian	Nos.	As per requirement			
115	Feijoa/Pineapple guava/Guavasteen	Nos.	As per requirement			
116	Fuyu Persimmon	Nos.	As per requirement			
117	Jenipapo	Nos.	As per requirement			
118	Kaffir lime/Makrut lime	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
119	Langsat	Nos.	As per requirement			
120	Lucuma	Nos.	As per requirement			
121	Mangosteen	Nos.	As per requirement			
122	Medlar fruit	Nos.	As per requirement			
123	Mouse melon	Nos.	As per requirement			
124	Noni fruit	Nos.	As per requirement			
125	Snake fruit/Salak	Nos.	As per requirement			
126	Soursop	Nos.	As per requirement			
127	Star apple	Nos.	As per requirement			
128	Asafoetida	Nos.	As per requirement			
129	Anise/Aniseed	Nos.	As per requirement			
130	Basil	Nos.	As per requirement			
131	Black Mustard	Nos.	As per requirement			
132	Caraway	Nos.	As per requirement			
133	Cumin	Nos.	As per requirement			
134	Chives	Nos.	As per requirement			
135	Chicory	Nos.	As per requirement			
136	Dill	Nos.	As per requirement			
137	Fenugreek	Nos.	As per requirement			
138	Mace	Nos.	As per requirement			
139	Oregano	Nos.	As per requirement			
140	Peppermint	Nos.	As per requirement			
141	Parsley	Nos.	As per requirement			
142	Rosemary	Nos.	As per requirement			
143	Sage	Nos.	As per requirement			
144	Sesame seed	Nos.	As per requirement			
145	Thyme	Nos.	As per requirement			
146	Vanilla	Nos.	As per requirement			
147	Allspice	Nos.	As per requirement			
148	Bay Leaf	Nos.	As per requirement			
149	Black Cumin	Nos.	As per requirement			
150	Black Pepper	Nos.	As per requirement			
151	Cardamon	Nos.	As per requirement			
152	Coriander	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
153	Cayenne Pepper	Nos.	As per requirement			
154	Clove	Nos.	As per requirement			
155	Fennel	Nos.	As per requirement			
156	Lemon Grass	Nos.	As per requirement			
157	Nutmeg	Nos.	As per requirement			
158	Pepper	Nos.	As per requirement			
159	Paprika	Nos.	As per requirement			
160	Poppyseed	Nos.	As per requirement			
161	Saffron	Nos.	As per requirement			
162	Savoury	Nos.	As per requirement			
163	Star Anise	Nos.	As per requirement			
164	Turmeric	Nos.	As per requirement			
165	White Mustard	Nos.	As per requirement			
166	Chicken	Nos.	As per requirement			
167	Frozen Chicken	Nos.	As per requirement			
168	Mutton	Nos.	As per requirement			
169	Frozen Mutton	Nos.	As per requirement			
170	Fish	Nos.	As per requirement			
171	Egg	Nos.	As per requirement			
172	Olive Oil	Nos.	As per requirement			
173	Mustard Oil	Nos.	As per requirement			
174	Vinegar	Nos.	As per requirement			
175	Tomato Ketchup	Nos.	As per requirement			
176	Atta	Nos.	As per requirement			
177	Rice	Nos.	As per requirement			
178	Pasta	Nos.	As per requirement			
179	Arhar Dal	Nos.	As per requirement			
180	Chana Dal	Nos.	As per requirement			
181	Masoor Dal	Nos.	As per requirement			
182	Sabut Urad Dal	Nos.	As per requirement			
183	Rajma	Nos.	As per requirement			
184	Moong Dal	Nos.	As per requirement			
185	Kala Chana	Nos.	As per requirement			
186	Kabuli Chana	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
187	Tumeric Powder	Nos.	As per requirement			
188	Sugar	Nos.	As per requirement			
189	Jaggery	Nos.	As per requirement			
190	Rava	Nos.	As per requirement			
191	Dosa rice	Nos.	As per requirement			
192	Basmati rice	Nos.	As per requirement			
193	Brown rice(optional)	Nos.	As per requirement			
194	Poha(thick or thin)	Nos.	As per requirement			
195	Wheat flour	Nos.	As per requirement			
196	Ragi flour	Nos.	As per requirement			
197	Rice flour	Nos.	As per requirement			
198	Besan flour	Nos.	As per requirement			
199	Idli Rava	Nos.	As per requirement			
200	Rice Rava	Nos.	As per requirement			
201	Vermicelli / Semiya	Nos.	As per requirement			
202	Tamarind	Nos.	As per requirement			
203	Red chili	Nos.	As per requirement			

Note :- Please quote the rate inclusive of all Taxes for University

**Col. Pranav Kumar
Registrar**