



**e-Procurement Tender Notice**  
**MARKETING DEPARTMENT, T.T.Devasthanams,**  
**Tirupati.**

**Roc.No: M12/TTD-34022(31)/297/2024-ProcSec-TTD**

The e-Tenders are invited for “procurement of 90,00,000 Nos of Paper cups (150 ml) for a period of four months” by the Marketing Department, T.T.Devasthanams, Tirupati. The Earnest Money Deposit of Rs.1,30,000/- (Rupees One Lakh and thirty thousand only) is to be paid through online in favor of the Executive Officer, TTD, Tirupati.

Date of start of Downloading	-	06-01-2025
End date of downloading	-	20-01-2025 at 1-00
PM (Last date for submission)		
Date of opening of tender		
Tech.Bid	-	20-01-2025 at 3-30 PM
Fin. Bid	-	20-01-2025 at 4-30 PM
Period of procurement	-	Four months

Tender documents can be downloaded from the website:  
<http://tender.apecurement.gov.in>.

For further details contact phone numbers: 0877-2264079, 2264555.

**Specifications of Paper Cups (150 ml)**

	<b>Parameters</b>	<b>Specification</b>
1	Capacity	150 ml
2	Overall migration value (tested as per IS 9845-1988 & IS10146 - 1982)	Shall conform to food grade (mandatory)
3	Heat Bearing capacity	Hot water retention for 30 minutes at
4		100 <sup>0</sup> c without leakage
5	GSM (gram per Sq.m)	195
6	Printing of letters Block- TTD in the mid height	a) Block in size: 3.5 cm x 1.5 cm letters b) Mentioning of 150 ml on the cup
	<del>White color completely</del>	<del>Other colors will be rejected</del>

**List of attested Documents to be uploaded at the time of Tendering:**

1. EMD payable through online.
2. Copy of GST registration.
3. Copy of Registration of the firm.
4. Copy of PAN card / Income Tax returns
5. Copy of FSSAI License & Lab report issued by the NABL Accredited Lab
6. Declaration agreeing all the tender conditions (Annexure- A).
7. Self-Declaration letter to the extent that they have not been black listed in any of the organizations (Annexure-C).
8. Signed copy of tender document
9. Supply of the relevant commodity experience for not less than one year in the last three years (Copies of invoices / way bills in proof of experience for one year should be uploaded).

**General Manager (Proc)**