



**TIRUMALA TIRUPATI DEVASTHANAMS
HEALTH DEPARTMENT, TIRUPATI**

Tender Document

**PROCUREMENT OF SPECIAL SANITARY ITEMS FOR VIP BUNGALOWS
FOR A PERIOD OF FOUR MONTHS (I.E., FROM DECEMBER - 2025 TO
MARCH - 2026) (3rd CALL)**

MASTER INDEX

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TIRUMALA TIRUPATI DEVASTHANAMS
HEALTH DEPARTMENT, TIRUPATI
NOTICE INVITING TENDER (Online version)

| Sl.No. | Category | Description |
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| 1. | Department Name | Health Department, P.H. Unit, TTD, Tirupati |
| 2. | FILE no/NIT No: | TTD-33021(40)/3/2025-HEALTH - TPT |
| 3. | Tender Subject | e-Tenders (On-Line) invited to procure Special Sanitary Items for VIP Bungalows for a period of 04 months i.e., December-2025 to march - 2026 |
| 4. | Period of Contract | 4 Months |
| 5. | Form of Contract | Item based |
| 6. | Tender Type | Open (Short Tenders) (3rd call) |
| 7. | Tender Category | Sanitary Items |
| 8. | EMD Amount (INR) | Rs.9,000/- |
| 9. | EMD payable: | Only Online Payment in favor of the Executive Officer, TTDs, Tirupati from any scheduled Bank. |
| 10 | Bid Document Downloading Start Date | 09.01.2026 by 10.00 AM |
| 11 | Bid Document Downloading End Date | 17.01.2026 by 10.00 AM |
| 12 | Last Date & Time for Receipt of Bids | 17.01.2026 by 10.30 AM |
| 13 | Bid Validity Period | 120 Days |
| 14 | Technical Bid Opening Date and Time (Qualification and Eligibility Stage) | 17.01.2026 by 11.00 AM |
| 15 | Price Bid Opening Date and Time (Financial Bid Stage) | 17.01.2026 by 01.00 PM |
| 16 | Place of Tender Opening | Chamber of Addl.Health Officer, TTD, Tirupati |
| 17 | Tender Inviting / Opening Authority | Addl. Health Officer, TTDs, Tirupati. |
| 18 | Address/E-mail id | ahottdtpt@gmail.com |
| 19 | Contact Details/Telephone, Fax: | Ph no.:0877 -2264386, 0877-2264499 |
| 20 | <u>Eligibility Criterion</u> | The tenderer should possess all requisite licenses, registrations etc., and the same should be obtained invariably before transacting business with TTD. The tenderer should inform TTD, the correct address from where the supplies is going to be made to TTD. The tenderer should possess Certificates like Firm Registration, GST registration (active), Latest Income Tax Assessment, ISI Certificate where ever it is indicated should be enclosed invariably along with the tender schedule. AP State GST Registered suppliers are only eligible for this tender. In case of |

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| | | non-submission of these certificates, the TTD authorities reserve the right to take any appropriate action including the rejection of bid of the respective tenderer. In this regard the decision of the Tender Opening Authority / The Joint Executive Officer, TTD Tirupati /The Executive Officer is final and to be obeyed without any recourse |
| | | 2. Tenderers have to submit samples of One Number for each category of the items as per specification which shall reach Health Office, TTD Administrative Building, K.T Road, TIRUPATI well in advance before opening of the Technical Bid on the scheduled Date and Time, failing which the tenderer will be disqualified. |
| 21. | <u>Procedure for Bid Submission</u> | <p>1. Bids shall be submitted online.</p> <p>2. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website www.ap.eprocurement.gov.in (OR) https://tender.apecurement.gov.in</p> <p>3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, financial bids as per the standard formats available at the e market place.</p> <p><u>4. EMD in the form of Online Payment payable</u> in favor of the Executive Officer, TTD, Tirupati at any of the scheduled bank branches for the amount indicated in Sl.No.08 of above and it should be scanned and uploaded at the time of Tendering.</p> <p>All the participating bidders shall pay a transaction fee (non-refundable) as mentioned in the NIT payable to A.P.T.S, Vijayawada and through on line. (0.03% of estimate contract value + 18% service tax). It is mandatory for all the participant bidders from 1st January 2006 to pay a Non-refundable Transaction fee electronically to A.P.T.S, Vijayawada, the service provider through "Payment Gateway Service on E-Procurement platform".</p> <p>The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A service tax of 18% + Bank Charges for Credit Card Transaction of</p> |

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| | | <p>2.09%(inclusive of service tax) on the transaction amount payable to A.P.T.S, Vijayawada shall be applicable.</p> <p>5. Corpus Fund: As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs.10,000 (Rupees ten thousand only) for all works with ECV up to Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 crores, from successful bidders on e-Procurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favour of Managing Director, A.P.T.S, Vijayawada.</p> <p>NOTE: There shall not be any charge towards e-Procurement fund in case of works, goods and services with ECV less than and up to Rs. 10 lakhs.</p> |
| 22. | Transaction Fee Payable To | A.P.T.S, Vijayawada |
| 23. | General Terms and Conditions | AS PUBLISHED IN THE NOTICE INVITING TENDER. |

Signature of the Tenderer

**TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI
HEALTH DEPARTMENT**

**PROCEDURE FOR BID SUBMISSION ON e-procurement PLATFORM
(e-Tendering) :**

1. The bidder shall submit his response through Bid submission to the tender on A.P. e-Procurement platform at www.apecurement.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place **www.apecurement.gov.in** or **<https://tender.apecurement.gov.in>** and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.
2. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in e-Procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

3. Registration with A.P e-Procurement platform:

For registration and online bid submission bidders may contact HELP DESK of M/s Vupadi Technologies, Vijayawada. www.apecurement.gov.in (or) <https://tender.apecurement.gov.in>

4. Digital Certificate authentication:

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-Procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-Procurement platform.

5. For obtaining Digital Signature Certificate, you may please Contact:

Andhra Pradesh Technology Services Limited
ROOM NO:315,3RD FLOOR,
new R&B BUILDING , M.G ROAD,
Vijayawada

Hard copies:

- i. All the bidders shall invariably upload the details of payment of EMD in A.P e-Procurement system and this will be the primary requirement to consider the bid responsive.
- ii. The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, in the A.P e-Procurement system and open the price bids of the responsive bidders after evaluation of technical bids and selection of the samples.

- iii. The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents prior to issuing of supply order.
 - iv. The successful bidder shall invariably furnish the receipt of online payment towards EMD, Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of payment towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuineness of the receipts towards EMD and all other certificates/documents uploaded by the bidder in e-Procurement system.
6. The G.O. Ms. No. 174 –I & CAD dated: 1-9-2008 Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.

7. Payment of Transaction Fee:

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to APTS, Vijayawada, the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A service tax of 18% + Bank Charges for Credit Card Transaction of 2.09% (inclusive of service tax) on the transaction amount payable to A.P.T.S, Vijayawada shall be applicable.

8. Corpus Fund:

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs.10,000 (Rupees ten thousand only) for all works with ECV up to Rs.50 crores, and Rs.25,000/- (Rupees twenty five thousand only) for works with ECV above Rs.50 crores, from successful bidders on e-Procurement platform before entering into agreement / issue of purchase orders, towards e-procurement fund in favour of Managing Director, APTS. There shall not be any charge towards A.P-e-Procurement fund in case of works, goods and services with ECV less than and up to Rs. 10 lakhs.

9. Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in

the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

10. Bid Submission Acknowledgement:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The T.T.Devasthanams and A.P.T.S, Vijayawada are not responsible for incomplete bid submission by users.

TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI
HEALTH DEPARTMENT

**e-TENDER CONDITIONS FOR PROCUREMENT OF PROCURE SPECIAL SANITARY ITEMS
FOR VIP BUNGALOWS FOR A PERIOD OF 04 MONTHS I.E., FROM DEC 2025 TO MARCH 2026**

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| 1. | Online (e-Tendering) tenders are invited for procurement of Special sanitary Items for VIP Bungalows for a period of 04 months i.e., December 2025 to March 2026. The T.T.D. is desirous to have this tender in two bids i.e., (1) Technical bid and (2) Financial bid and also desirous to procure the same from more than one tenderer if needed. The interested tenderers are also required to submit One sample for each category of the sanitary items confirming to the TTD specifications well before opening of the bidders for technical evaluation. All Tenderers should scan and uploaded certificates on online including Original EMD on or before scheduled date and time of opening of the technical bid as mentioned in NIT. In the process of technical bid, the samples submitted by the tenderers will be verified and the decision of competent authority is final and same to be obeyed without any recourse. The financial bids of those tenderers who are technically qualified and whose samples are selected will be opened on the date and time as mentioned in the NIT by the Addl.Health Officer, TTD, Tirupati or any other officer authorized by the Executive Officer, T.T.D., Tirupati. The T.T.D. may extend the last date by issuing an amendment in which case all rights and obligations of the T.T.D. and the tenderers previously subject to the original deadline will then be subjected to the new deadline. <u>SUBMISSION OF TENDER DOCUMENTS OFFLINE WILL NOT BE CONSIDERED.</u> |
| 2. | <u>EMD amounts as mentioned</u> is to be remitted as Earnest Money Deposit by way of ONLINE PAYMENT in favor of the Executive Officer, T.T.Devasthanams, Tirupati, payable at Tirupati on any scheduled and should scan and upload at the time of tendering. The EMD will be released only after successful completion of the supply in all respects. The EMD will not carry any interest. |
| 2 a. | AP State GST Registered suppliers are only eligible for this tender. The non-AP state GST registered suppliers will be rejected/disqualify un conditionally for this tender. |
| 3. | Only one rate (inclusive of all taxes, charges, and F.O.R. delivery at Health Department, Tirupati/Tirumala) shall be quoted in the online Tender. The rate quoted should be valid for acceptance for a period of 1 year (365 days) from the date of opening of Financial Bid. In the event of negotiations being held, the tenderer will have to keep his offer open for 60(Sixty) days from the date of negotiations or for the extended period as desired by TTD in addition to the period mentioned above in the event of his offer being accepted. <u>Further TTD cannot issue statutory forms like Form C or Form D etc.</u> and this should be taken into account by the supplier while quoting the rates to TTD. If no specific mention is made about the delivery at Tirupati and Tirumala, it will be construed that the rate is applicable for delivery at both the |

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| | places i.e., Tirupati and Tirumala. |
| 4. | The bidders are requested to quote their best competitive rate as there is no negotiation. The supply of One sample for each category of the General sanitary items (Except Disinfectants & Insecticides and Special Sanitary Items) should strictly confirm as per specifications shown in the table. |
| 5. | The Tenderer should possess all requisite licenses, registrations etc., and the same should be obtained invariably before transacting business with TTD. The tenderer should inform TTD, the correct address from where the supplies are going to be made to TTD. The tenderer should possess Certificates like Registration of Firm if applicable, GST registration, along with the tender schedule. In case of non-submission of these certificates, the TTD authority reserves the right to take any appropriate action including the cancellation of tender of the respective tenderer, the decision of the Executive Officer/Joint Executive Officer(H&E), TPT/ Addl.Health Officer, TTD, Tirupati is final and binding on the tenderers without any recourse. |
| 6. | It is understood by both the parties to the tender and is specifically accepted by the tenderer when the tenderer files the tender before TTD, the acceptance or rejection of the tender by TTD., or methodology adopted by TTD., in short listing the companies for the supply of material/materials etc., shall not become a cause of action or ground to initiate any legal action before any Court or Courts of Law for obtaining any order, Injection, Direction etc., from the Hon'ble court or Courts to stall the proceedings in TTD. |
| 7. | The tendered quantity is tentative. It can be increased or decreased at the discretion of T.T.D. The TTD may accept or reject, in full or in part, any or all the offer, without assigning any reason whatsoever. |
| 8. | The T.T.D. reserves the right to accept or reject any tender and to cancel the tender process and reject all tenders at any time prior to the award of contract without thereby incurring any liability to the affected tenderer or any obligations to inform the affected tenderers, the grounds of acceptance or rejection. |
| 9. | The supply should be strictly as per delivery schedule to be given. The schedule is tentative and the T.T.D's has every right to revise the schedule depending upon the consumption in all the Institutions of T.T.D. |
| 10. | The T.T.D. also reserves the right to increase or reduce the tender quantity by 15% on the same terms and conditions even after the tender period. In other words, increasing or reducing the tender quantity by 15% can be made by TTD even after the completion of the tender period and it is binding on the supplier without any recourse. Extension of the delivery period to the supplier who is not adhering to the supply schedule may be granted on case-to-case basis at the discretion of the Executive Officer/ Joint Executive Officer (H&E), TPT/ Addl.Health Officer, TTD, Tirupati. |
| 11. | The GST payable where livable and intended to be claimed from TTD should be distinctly shown along with the price quoted. Since the rate quoted is inclusive of GST payable no claim for GST payable will be admitted at a later stage and on any ground whatsoever, irrespective of the supplier mentioning and recording anything contrary to the above in the Quotation. |

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| 12. | After the implementation of GST and even after any changes contemplated in the tax structure and the rate of taxes to be levied by the State Government the rates Quoted to T.T.D. should be constant and it should be applicable to all supply orders placed by TTD. |
| 13 | TTD reserves the right to reject the stocks, if the supplies are not made strictly as per the specifications mentioned above. In this regard, the decision of the Executive Officer, TTD/ Joint Executive Officer, TPT/ Addl.Health Officer, TTD, Tirupati is final and binding on the parties without any recourse. |
| 14. | In the event of delay or default in supply and the supplies not adhering to the schedule or sample given at the time of tender, the T.T.D. Reserves the right to procure the requirement from the other sources and recover the excess cost, if any incurred by T.T.D., from the approved tenderer. However, if the rate is cheaper, the benefit will not accrue to the respective approved tenderer. The T.T.D. reserves the right to either reject the entire lot or impose cut or forfeit the E.M.D. at its discretion if the quality is not in accordance with the sample and specifications or of inferior quality goods as confirmed by Lab reports. In this regard the decision of Executive Officer / Joint Executive Officer, TPT/ Addl.Health Officer, TTD, Tirupati shall be final and binding on the supplier. The quantum of cuts imposed shall be final binding on the supplier. The cuts will be imposed both on the laboratory analysis and on the physical verification of the supply received. |
| 15. | The T.T.D. reserves the right to levy a penalty upto 5% on the value of material ought to have been supplied by the supplier as per the supply schedule given or as per the delivery schedule modified from time to time. The approved tenderer should supply the commodity as per the specifications mentioned in the tender document or as per report submitted by the tenderer whichever is the higher quality. Each supply should be subjected to quality analysis either physical verification or as per lab analysis as case may be. |
| 16. | The packing should be in accordance with the provisions of packaging Act to avoid damages in transit. It should also contain marking to denote address, date of packing etc., for identifications. Otherwise, the entire lot will be rejected. |
| 17. | Each supply should be accompanied by a bill, advance stamped receipt and warranty certificate if applicable for arranging payment. The successful tenderer should furnish copies of registration of firm if applicable, GST registration, PAN, and Latest Income Tax Assessment order along with the invoice of the first supply, if not enclosed along with the tender and if TTD has consciously accepted the non- submission of documents along with the tender. |
| 18. | The TTD reserves the right to reject either the entire lot or part of the supply or impose cut or forfeit the E.M.D. at its discretion if the quality is not strictly in accordance with the sample and specifications if any given by the supplier. |
| 19. | The payment will be made only after the receipt of goods at TTD HEALTH Go-downs in GOOD condition. The supplies should be strictly in conformity with the specifications. |
| 20. | T.T.D. reserves the right to charge penalty as decided by the Executive Officer / Joint Executive Officer, TPT/ Addl.Health Officer, TTD, Tirupati is final or withhold payment for any unsatisfactory material supplied by the supplier without prejudice to its other rights. In this regard, the decision of Executive Officer / Joint Executive Officer, TPT/ Addl.Health Officer, TTD, Tirupati is final. The supplier is further liable to reimburse / |

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| | compensate the TTD or to third party for any loss, damage, injury, harm etc., caused or arising out of the negligence in supply of low-quality materials, or any other act or breach of contract. |
| 21. | Notwithstanding anything contained in the terms and conditions of this quotation the Addl.Health Officer, TTD, Tirupati, TTD is the ultimate authority in deciding the recovery of percentage of penalty from the supplier taking in to account the stock position and future requirement of the supply in the larger interest of the organization. The reasons for such non recovery of percentage of penalty if any has to be recorded in writing by the Addl.Health Officer, TTD, Tirupati and has to be duly approved by the appropriate authority before releasing payment to the Contractor / Supplier. |
| 22. | Shortage and damages will be intimated to the suppliers and the equivalent amount will be deducted from the bill amount, if they are not replaced by the supplier. |
| 23. | The prices quoted shall be firm and fixed from the date of submission of tender to the date of completion of the contract of supply in all respects. ANY REQUESTS FOR REVISION IN THE RATE OR RATES BY THE SUPPLIER SHALL NOT BE ENTERTAINED DURING THE RATE CONTRACT PERIOD. |
| 24. | Penal clauses of the supplier whatsoever like payment of interest on late payment of bills etc. shall not be acceptable to TTD. |
| 25. | If at any time, during the period of contract the price of quoted items is reduced or brought down by any law or by an act of the central or State Government or by the supplier himself, the supplier shall be morally bound to inform the Addl.Health Officer, TTD, Tirupati / Executive Officer, T.T.Devasthanams immediately about such reduction in the contracted price or prices. |
| 26. | The standard payment terms of TTD are applicable. No advance shall be paid by TTD, against the order. The payment to suppliers shall be made by TTD only through cheques/online payment modes. |
| 27. | The TTD., also reserves the right to levy an additional Composite penalty upto 5% on the total value of the material supplied to TTD by the supplier in case of what so ever quality problems encountered by TTD in supply of the material and if the decision is taken to return/reject the material to the supplier. In this regard the decision of TTD is final. In case of failure to remove the rejected goods from the TTD Go-downs. TTD, reserves the right to charge ground rent from the supplier. |
| 28. | The tenderer whose tender has been accepted will be informed about the award of the contract by the authorities prior to the expiration of the validity period by a registered letter. |
| 29. | For breach of any of the above tender conditions, the E.M.D. is liable to be forfeited duly blacklisting the Firm. Further, Non-performance of any of the contract provisions to the satisfaction of TTD will disqualify the supplier to participate in the tenders for the next five years, by disabling the digital certificate. |
| 30. | Penalty as may be decided by the tender approving authority will be imposed when the supply is rejected in physical verification or as per lab analysis. |
| 31. | The TTD reserves the right to add/delete/change/modify any or all the conditions mentioned in the tender schedule and the said addition/deletion/changes/modifications can be incorporated in the agreement to be entered into with the supplier irrespective of tender conditions mentioned in the notice inviting tender or in |

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| | the tender schedule or the same can be incorporated in a form of codicil as the case may be and the same will be binding on the supplier without any recourse. |
| 32. | If the successful tenderer fails to accept the supply order or withdraw the tender after the intimation of the acceptance of his tender by TTD or he is unable to undertake the contract due to any other reason, his contract will be cancelled and his E.M.D. shall be forfeited and he will also be liable for all damages sustained by the TTD. The reasons for breach such as failure to supply/delayed supply including the liabilities to pay differences between the prices accepted by him and those ultimately paid for the procurement of the commodity. Such damages shall be assessed by the Executive Officer / Joint Executive Officer(H&E), TPT/ Addl.Health Officer, TTD, Tirupati whose decision shall be final and shall be binding on the supplier. |
| 33. | The TTD, reserves the right to terminate / amend/modify the contract without assigning any reason or advance notice to the tenderer /Supplier. Similarly, the terms of the tender may be amended/modified by TTD, if necessary, to ensure competitiveness and quality of procurement. |
| 34. | If any commodity/materials/items etc. supplied by the supplier have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for use / human consumption, then the contract price or prices of such items/materials etc., will be recovered from the supplier, if payment had already been made to him. Otherwise the supplier will not be entitled to any payment what so ever for such supply. For infringement of the stipulations of the contract or other justified reasons, the contract would be terminated by the Executive officer, T.T. Devasthanams, and the supplier shall be liable to pay for all losses sustained by the T.T.Devasthanams. In the consequence of the termination, the loss would be recovered personally from the supplier or other money due or may become due to him. In the event of such amounts being insufficient the balance would be recovered personally from the supplier or from his properties. |
| 35. | All the materials supplied against the supply order shall be of best quality and shall confirm to the specifications if any given in the supply order or informed to the supplier as the case may be. Where any commodity / material is rejected on account of its non-confirming to the specifications or not of best quality or due to non-compliance to any other clause of the contract the supplier should promptly replace the rejected material at the discretion and satisfaction of TTD. All expenditure incurred on account of such replacement shall be entirely borne by the supplier. In case of failure to remove the goods TTD reserves the right to charge ground rent from the supplier. |
| 36. | <u>SUB-CONTRACTING:</u> The contract supply awarded should be executed by the successful Tenderer/ Quotationer only and sub-contract of supply is not permitted. |
| 37. | <u>INDEMNITY:</u> The tenderer shall at all times indemnify TTD, against all claims, which may arise in respect of supply of low quality of commodities/material/ items etc., not confirming to the specifications. |
| 38. | If the tenderer, in the opinion of TTD, fails or neglects to be complied with any of the terms and conditions of the contract or with any order issued there under then, in such a case, the TTD shall without prejudice to any other right or remedies under this |

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| | contract as a right and be entitled to cancel the contract by giving a notice in writing to the supplier without being liable to pay any compensation for such cancellation. |
| 39. | Tenders, which are not in accordance with the stipulations mentioned, are liable for rejection. Offer with insufficient information and offer, which do not strictly comply with the stipulations given above, are liable to be rejected. Any tenderer not accepting the conditions mentioned herewith or providing wrong information will be summarily rejected. |
| 40. | The Supplier who apply for this tender has to furnish the acceptance letter (annexure-1) that They have accepted all the terms and conditions in this tender document and also submitted self-declaration (annexure-2) stating that, they have not been black listed in any of the organizations. Any wrong declaration in this regard which comes to the notice at a later date will disqualify them from tendering in future in TTD and the tenders so received shall be automatically rejected. |
| 41. | No supplier shall be allowed at any time on any ground what so ever to claim revision or modification in the rates quoted by him. Conditions such as Subject to Availability Supplies will be made as and when supplies are received etc, will not be considered under any circumstances. |
| 42 | In the event of any dispute arising out of the tenders such dispute would be subject to the jurisdiction of the civil courts at Tirupati, A.P., only |
| 43 | The impermissible variation with reference to specification on Lab testing or physical Verification will be viewed seriously and will lead to BLACKLISTING . |

I/We read and accept the above terms and conditions.

Place:

Date:

Signature of the Tenderer

With seal.

TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI
List of Special Sanitary Items
for the period of 4 Months from December-2025 to march-2026

| S. No. | Name of the Item | UOM | Required Qty for (04) months | Specifications |
|--------|------------------------------|-----|------------------------------|--|
| 1 | Aerosal Sprayers Hit - 400ml | Ea | 116 | 1.Brand: (HIT) 2.Product Hit Black & Red Coloured 400 MI Bottle Expiry date: 18 Months From Date of supply. Supply In One Spell. |
| 2 | Ants Powder (New Item) | Kgs | 4 | 1.Brand Name: TGS 2.TGS chiti ant kill powder 100 grm packet Expiry date : 18 months from date of supply. Supply in one spell. |
| 3 | AER Freshener (Each Box 6pc) | Ea | 40 | 1.Brand: Godrej 2.box 6 pc .10 grms Each packet Expiry date: 18 Months from date of supply. Supply in one Spell |
| 4 | Cleaning Acid (Agni) | Ea5 | 36 | 1.Brand (Agni) Cleaning Acid 2. 1 Ltr Bottle Expiry date: 18 Months from date of supply. Supply in One spell |
| 5 | Colin 500ml Glass Cleaner | Ea | 60 | 1. Brand name : Colin 2. Glass and Multi surface Cleaner 3. Minimum 450 ml Expiry date: 18 Months from date of supply. Supply in One spell |
| 6 | Chinthol Soaps 125 Grms | Ea | 24 | 1. Brand Name :Godrej 2.cinthol refreshing deo soap Lime 3. Soap 125 Grms In Net |

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| | | | | Weight 4.18 Months From manufacturing Date. Supply In one spell |
| 7 | Comfort liquid Bottle 860 ml | Ea | 120 | 1.Brand Name: Comfort 2.Clothes Washing Purpose 3.Each Bottle 860 MI Expiry date: 18 Months from date of supply. Supply in one spell |
| 8 | Colgate Paste (Regular) - 100 gms | Ea | 8 | 1. Brand Name: Colgate 2. Colgate tooth paste Regular 100 Grms . Expiry date: 18 Months from date of supply. supply in one spell |
| 9 | Colgate Vedashakthi Tooth Paste 400 grms | Ea | 8 | 1.Brand Name: Colgate 2. colgate vedasakthi tooth paste complete protection from germ 3.available in 400 gm in pack Expiry date: 18 Months from date of supply. supply in one spell. |
| 10 | Dettol Liquid (1 Ltr) | Ea | 36 | 1.Brand Name : Reckitt Benckiser- Dettol Liquid 2.Available In 500 MI Expiry date: 18 Months from date of supply. Supply In One Spell |
| 11 | Easy wash liquid 500 ml | Ea | 36 | 1.Brand Name : Surf Excel Easy Wash Liquid 2. Available in 500 MI Bottle Laundry Detergent Liquid . Expiry date: 18 Months from date of supply. Supply In Spell. |
| 12 | Ezee Liquid (500 ml) | Ea | 40 | 1.Brand name: Godrej 2. Ezee liquid detergent for clothes available in 500 ml. Expiry date: 18 Months from date of supply. supply in one spell |
| 13 | Fabric Whitener Tinopal Powder For Whitening | Ea | 20 | 1.Ranipal OB power Fabric Whitener Detergent powder for white and coloured cloths . Big size. supply in one spell. |
| 14 | Garnier Colour Naturals (Darkest Brown) | Ea | 4 | 1. Brand Name : Garnier 2. garnier colour naturals for hair colour . Expiry date: 18 Months from date of supply. Supply in one spell . |

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| 15 | Gillette Foam (196g) New item | Ea | 20 | 1.Brand Name: Gillette 2. Gilltte foam Regular 196 grms . date of expiry: 18 Months from date of supply supply in one spell |
| 16 | Good Night Mosquito repellent Machines | Ea | 12 | 1.Brand Good knigt 2.Mfd By: Godrej 3.Reffile 45 MI 4.Expiry Date: 18 Months from date of supply 5 Supply In One Spell. |
| 17 | Good Night Liquid refill cartridge | Ea | 60 | 1. Brand name : GOOD KNIGHT 2. Liquid vapouriser 3. Mfd by : Godrej supply in one spell |
| 18 | Good Night Mosquito coils Each box 10 | Box | 24 | 1. Brand Name : Godrej (Good Knight Mosquito Coils) 2.Good knight green Sakthi low Smoke. 3.Pack Of 5 Coils . Expiry date: 18 Months from date of supply. Supply In One spell |
| 19 | Harpic Original(Blue colour) 500 ml | Ea | 56 | 1 Brand Reckitt Benckiser (India) Ltd. 2. Harpic 500 MI Bottle. 3 Disinfectant Toilet Cleaning Liquid Expiry date: 18 Months from date of supply. Supply in one spell. |
| 20 | Khadi Natural Neem Thulasi Soaps (125 gm) | Ea | 24 | 1. Brand Name: Khadi Natural 2.Khadi natural neem tulasi soap Waight 125 grms Expiry date: 18 Months from date of supply. Supply In one spell |
| 21 | Lakshmana Rekha | Ea | 52 | 1. Brand Name: Lakshmana Rekha 2.Available In 1 PC Carton 3. Insecticide Chalk for Eradicating Cockroaches and Ants. Expiry Expiry date: 18 Months from date of supply. supply in one spell. |
| 22 | Lifebuoy Hand Wash 200 ML | Ea | 76 | 1.Brand Name: Lifebouy 2.Germ protection hand wash liquid 190 ml bottle with effective fragrance. Expiry date: 18 Months from date of supply. Supply in one spell. |
| 23 | Lizol floor cleaner 500 ml | Ea | 36 | 1.brand Name: Lizol |

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| | | | | 2.Lizol disinfectant surface and floor cleaner with fragrance. available in 500 ml bottle. Expiry date: 18 Months from date of supply. Supply in one spell |
| 24 | Muggu Rallu White | Kgs | 36 | 1.Rangoli Stones for floor designs (white Colour) supply in one spell |
| 25 | Muggu Rallu(Colour) | Kgs | 28 | 1.Rangoli stones for floor designs (Colour stones) supply in one spell |
| 26 | Multi Pest Spray PCI (400 ml) | Ea | 40 | 1. Brand Name:PCI 2. Multi pest spray Bottle 400 ml for insect control Expiry date: 18 Months from date of supply. Supply in one spell. |
| 27 | Mosquito bats | Ea | 12 | 1. Brand Name: Every day Key features often include an integrated LED light.an ergonomic handle and charging system warranty 6 or 9 months. supply in one spell. |
| 28 | Mysore sandal Bath soap (125Grms) | Ea | 76 | 1.Brand name: Mysore Sandal 2.Available in 125 grms with sandal fragrance. Expiry date: 18 Months from date of supply. Supply in one spell. |
| 29 | Nyle Shampoo (Black) (400 MI) New Item | Ea | 4 | 1.Brand Name : Nyle 2.Nyle shampoo Black . Expiry date: 18 Months from date of supply. Supply in one spell. |
| 30 | Naphthalene Balls Packet | Kgs | 8 | 1) Pure Naphthalene Balls Product from ISO certified. 2) 1 kg or 500gms packets 3) Date of Expiry : 18 months from the date of supply. Supply in one spell. |
| 31 | Orgami Kitchen Towels (4 in 1 Money saver pack) | Ea | 96 | 1.Brand Name: Orgami 2. kitchen towels 3. Date of expiry: 18 months from the date of supply supply in one spell |
| 32 | Odonil Cakes (100 Grms) | Ea | 308 | • Manufactures: Dabur India Ltd. • Odonil brand (different fragrances), • Date of Expiry: 18 months from the date of supply. Supply in one spell |

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| 33 | Patanjali Herbal Hand wash 250 ml | Ea | 20 | 1.Brand Name:Pathanjali 2.Pathanajali anti bacterial herbal hand wash natural care with neem and tulasi 3. Available 250 ml bottle. Expiry date: 18 Months from the date of supply. Supply in one spell |
| 34 | Pithambaram Powder Packet | Kgs | 20 | 1.Pithambari shining Powder for Brass vessels cleaning supply in one spell |
| 35 | Revive Liquid 500 ml bottle | Ea | 32 | 1.brand name: REVIVE 2. revive instant starch liquid stiffener for crisp and fresh for all cloths and colours . Expiry date: 18 Months from the date of supply. Supply in one spell. |
| 36 | Rin Ala 500 ml | Ea | 92 | 1.Brand name: RIN 2.Rin ala bleach fabric whitener 3.available in 500 ml 4.Expiry date: Best before 18 months from the date of Mfg. Supply in one spell. |
| 37 | Robin liquid blue (Or) ujala | Ea | 32 | 1.Brand name: Robin 2. Robin liquid blue for dazzling whiteness for white cloths 3.avaialable 150 ml bottle. Expiry date: 18 Months from the date of supply. Supply in one spell |
| 38 | Room Freshener Sandal - 220 ml - Odonil | Ea | 104 | 1. Product From Odonil / Airwik 2. Supply in 220 ml With Sandal Fragrances Expiry date: 18 Months from the date of supply. Supply in one spell. |
| 39 | Santoor Hand Wash- 200ml | Ea | 60 | 1.Brand name: Santoor 2. santoor gentle and smooth hand wash germ protection 3.available in 200 ml Expiry date: 18 Months from the date of supply. supply in one spell |
| 40 | Sabena powder | Kgs | 40 | Manufactures: Sabena Company Pvt.Ltd., Minimum 900 gram packets • Supply in one spell, • Date of Expiry: 18 months from the date of supply. Supply in one spell |

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| 41 | Sakthi Instant starch powder 500 grams | Ea | 52 | 1.Brand name: Sakthi 2. sakthi instant starch powder 3. available in 500 gm. Expiry date: 18 Months from the date of supply. Supply in one spell. |
| 42 | Sanitizer - 500 ml | Ea | 4 | 1.Brand Name:Himalaya 2.himalaya disifectant hand sanitizer 500 ml Expiry date: 18 Months from the date of supply. Supply in one spell |
| 43 | Scotch Brite Stainless Steel Scrub Pad | Ea | 24 | 1.Brand Name: Scotch Bright 2.stainless steel scrub pad . supply in one spell. |
| 44 | Scrubbing Pad (Dish Wash) | Ea | 116 | 1) Stain Removing Scrubber Pads 2) Lenth : 100 mm X Width 75 mm. 3) Product from manufactures i.e.,Exo, Scotch brite, Gala, Milton, etc., Supply in two spells. |
| 45 | Stainless Steel hanging Clips | Ea | 120 | 1.Made with stainless steel having secure grip for clothes 2.pack of 12 clips 3.dimension (LxBxH) Cm= 7x2x2 supply in one spell |
| 46 | Surf Excel Matic (1 Kg Sachet) | Ea | 28 | 1.brand name: Surf excel 2. surf excel matic detergent liquid top load 3.available in 1 Ltr sachet Expiry date: 18 Months from the date of supply. supply in one spell. |
| 47 | Surf Excel Washing Powder Quick wash (1 Kg) | Ea | 112 | 1. Brand name : Surf excel 2.surf excel quick wash detergent powder for cloths 3. available in 1 kg packet Expiry date: 18 Months from the date of supply. supply in one spell |
| 48 | Surf Excel Washing Soaps 400 grams | Ea | 200 | 1. Brand name:Surf excel 2.surf excel detergent big bar soap for cloths 3.available 400 gm bar. Expiry date: 18 Months from the date of supply. Supply In one spell. |
| 49 | Tresemme Keratin Smooth Shampoo 580ml | Ea | 8 | 1.Brand Name:Tressmme. 2.Keratin Shampoo for smooth hair and available in 580 ML. |

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| | | | | Date of expiry: 18 Months. Supply in one spell. |
| 50 | VIM Dish Bar Lemon 145 g | Ea | 204 | 1.Brand name: VIM 2.vim dish wash bar soap for vessel cleaning 3.available in 145 grms pack. Expiry date: 18 Months from the date of supply. supply in one spell |
| 51 | VIM Liquid for Dish wash(750 ml) lemon | Ea | 44 | 1.Brand Name: VIM 2.vim dish wah liquid gel for vessel cleaning 3.available in 750 ml bottle. Expiry date: 18 Months from the date of supply. Supply in one spel. |
| 52 | Vim Dishwash 400g Soap Box | Ea | 24 | 1.Brand name: VIM: Vim 500 gm dishbar with lemon scent for cleaning kitchen utensils and grease fighter. Expiry date: 18 Months from the date of supply. supply in one spell |
| 53 | Wash brush for cloths (Gala) | Ea | 12 | 1.Brand name: Gala 2.gala brush for cleaning cloths 3.easy and strong grip with special nylon bristles. Expiry date: 18 Months from the date of supply. Supply in one spell |
| 54 | Wipers (Water pushing Rubber with rod) | Ea | 12 | 1) Rubber Pad Length : 16 - 20 Inches 2) Middle of the Rubber Pad threaded type to fix M.S Pipe pipe. 3) M.S.Pipe handle : 5 ft Frame to be fitted with threaded Nipple. 4) 5ft M.S.Pipe top edge with P.V.C cap. Supply in one spell |

ANNEXURE - 1

Name of the Tenderer :

Address of the Tenderer :
(To be filled in by the Tenderer)

I/ We hereby agree to abide all the terms and conditions of the tender document. I/ We do hereby agree that I / We shall keep my / Our offer open for a period of ninety days from the date of opening of the tender or from the date of negotiations whichever is later or for the extended period as desired by TTD in addition to the period of ninety days mentioned above in the event of my / our offer being accepted. I / We shall abide by and give my / our acceptance to the above terms and conditions (Sl.No.1 to 43) which are this supply contract governing and shall execute an agreement in the prescribed form, in the event of my / our offer being accepted by TTD.

Yours faithfully,

Signature of the tenderer with full address
(To be signed by an authorized signatory
with full address of the tenderer)

ANNEXURE-2

SELF DECLARATION LETTER

To

The Addl.Health Officer,

T.T.Devasthanams,

Tirupati

I declare that, the certificates submitted were correct. If the authority finds false at later date, the management can forfeit the EMD and blacklist our firm. Further I declare that the M/s_____ has not been blacklisted.

Signature of the Tenderer.

ATTACHMENTS

LIST OF ATTESTED DOCUMENTS TO BE SUBMITTED ALONG WITH TENDER
SECHDULE AT THE TIME OF TENDERING

1. EMD in the form of Online payment receipt
2. Attested Copy of **AP State GST registration**
3. Attested Copy of PAN Card
4. Annual Turnover statement
5. Attested Copy of latest income tax assessment (ITR)
6. Signed copy of Letter (as per Annexure -1)
7. Signed copy of Self Declaration (as per Annexure –2)
8. Letter towards authorized signatory to sign and submit bid in the case of Dealers etc.,

Place:

Date :

Signature of the Tenderer.
(To be signed by an authorized sign)