



T.T.DEVASTHANAMS, TIRUPATI
MARKETING DEPARTMENT
e-Procurement Tender Notice

e-Tenders were invited for supply of the following item for a period of six months by Marketing Department, TTD, Tirupati.

Name of the Commodity	Quantity	EMD Amount Online payment only	Downloading start and end dates
01	02	03	05
Cumin Seeds: (Zeera, Kalonji) with Agmark	15,000 Kgs	Rs. 1,30,000/-	16-06-2025 30-06-2025

The Earnest Money Deposit amount mentioned in Col. No. 03 has to be remitted online only.

Date of Opening of Tender:

Technical Bid : 30-06-2025 at 03.30 PM

Financial Bid : 01-07-2025 at 03.00 PM

Tender documents can be downloaded from the website:

<https://tender.apeprocurement.gov.in>. for further details contract phone numbers. 0877-2264079, 2264555, FAX – 2264554 and mail id: gmpttd@gmail.com.

SPECIFICATION

S. No	Parameters	SPECIFICATIONS
1	Moisture (% by wt)	Not more than 10.0
2	Extraneous matter (% by wt)	Not more than 3.0
3	Total Ash on dry basis(% by weight)	Not more than 12.0
4	Ash insoluble in dilHCl on dry basis (% by weight)	Not more than 4.0
5	Volatile oil content on dry basis	Not less than 1.5% by v/w
6	Insect damaged matter (% by weight)	Not more than 1.0
7	Broken fruits % by mass,	Not more than 3.0
8	Mouldy seeds, percent by mass (max)	1.0 %
9	Dead insect, insect fragments, rodent contamination, percent by mass (maximum)	0.5 %
10	Animal excreta(mg/kg). Max	1.0
11	Foreign Matter, % by mass, Max	0.5
12	Proportion of damaged,defective fruits % by mass , Max	5.0
13	Uric acid mg/kg on dry basis, Max	100

It shall have characteristic aromatic flavour free from mustiness.It shall be free from mould, living and dead insects, insect fragments, rodent contamination and animal excreta

The product shall be free from added colour and harmful substances

Reference:

FSSR – Food Product Standards.

2.9.8 – Cumin Seed(Zeera ,Kalonji)

Food Additives:

For products covered under this standard, specific food additives permitted in Appendix 'A' of these regulations may be used and only within the limits specified

The product shall meet the criteria as per Appendix B (Microbiological requirements)

Contaminants, Toxins and Residues:

The product shall comply with the limits stipulated under the Food Safety and Standards (Contaminants, toxins and Residues) Regulations, 2011

FSSAI label Details:

All the vendors shall abide by the FSSAI Labelling and packaging rules and regulations.

1. The Label shall clearly depict
2. Name of the food material
3. Nature of the food with relevant Logo
4. List of ingredients (if any)
5. Nutritional information
6. declaration regarding food additives (if any)
7. Name and address of the manufacturer with Fssai license number
8. Net Quantity
9. Batch/code/Lot number
10. date of manufacturing/packing
11. Date of Expiry/ Use by/ best before:
12. Country of origin(in case of Import)
13. Instructions for use(if required)
14. Details of Allergins (if any).
15. Any other details as mentioned in FSSAI packaging and Labelling rules and regulations.

List of attested Documents to be uploaded at the time of tender.

1. Copy of the firm registration.
2. Copy of GST registration.
3. Copy of PAN card / Income Tax returns for the last 3 years
4. Declaration to abide all the terms and conditions (Sl. No. 1 to 55) stipulated in the tender (As per Annexure-E)
5. Certificates demonstrating experience for at least one year of the last three years (Copies of invoices / way bills in proof of having supplied the commodity in bulk quantities for the last three years period should be uploaded) (As per Annexure – F).
6. Self Declaration to the extent that they have not been black listed in any of the organizations (As per Annexure – G).
7. Valid Agmark certification.
8. FSSAI License copy (Valid Certificate)
9. The Tenderer should upload a lab report that confirming to the tender specifications of TTD. The lab report shall be issued by the any of the NABL accredited lab only.

10. The entire document of NIT should be signed by the authorized representative of the firm and the same should be submitted to online.

11. EMD paid particulars (Copy should be uploaded).

Place:

Date :

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

General Manager (Procurement)

Copy to file