



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

e-Tenders are 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 payable through online only	Downloading start and end dates
01	02	03	04
Camphor Slabs (1/2 kg each slab)	4,000 kgs	Rs. 70,000/-	08-12-2025 22-12-2025

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

Date of Opening of Tender:

Technical Bid : 22-12-2025 at 03.30 PM
Financial Bid : 22-12-2025 at 04.30 PM (Tentatively)

Tender documents can be downloaded from the website: <https://tender.apecurement.gov.in>. for further details contract phone numbers. 0877-2264079, 2264555, FAX – 2264554 and mail id: gmpttd@gmail.com.

SPECIFICATION

S.No	Parameters	Parameter limits
01	Melting Point -range Degree Celsius	174 - 179
02	Non volatile matter % by mass Max	0.05 Max
03	Camphor % by Mass Min	96%
04	Freedom from halogens	To pass the test
05	Solubility in i) water: ii) alcohol	One gram of material shall dissolve in 800 ml water. One gram of material shall dissolve in 1 ml of Alcohol
06	Acidity a) Organic Acidity b) Mineral Acidity	0.005 Max To pass the test

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

1. EMD through online payment only.
2. Copy of Firm registration.
3. Copy of GST registration.
4. Copy of PAN Card / Income Tax returns preceding three financial years.
5. Supply of the relevant commodities experience not less than one year in the last three years (copies of invoices to be uploaded) in the format of Annexure F
6. Declaration abiding all the terms & conditions of the tenderer (Annexure – E)
7. Self Declaration to the extent that they have not been black listed in any of the organizations (Annexure – G.
8. Letter towards authorized signatory to sign and submit bid in the case of Dealers etc.
9. Lab report issued by the NABL accredited Lab is conforming to the specifications of TTD

Place:

Signature of the Tenderer

Date:
sign)

(To be signed by an authorized

General Manager (Procurement)