

**GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF SCHOOL EDUCATION
PKC, COMPLEX, 100 FT ROAD PUDUCHERRY**

Puducherry, dt.

**E-TENDER
FOR SUPPLY OF DIET AND NON-DIET ITEMS**

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1. NOTICE INVITING E-TENDER FOR SUPPLY OF DIET AND NON-DIET ITEMS

Directorate of School Education (DSE), Govt. of Puducherry, invites e-Tender in two bid system (Technical Bid and Financial Bid) for supply of Grocery (Diet and Non-Diet) items/ Vegetables / Rice /Egg to the Central Kitchens/ School Based Cluster Kitchens/School Canteen Centres for the Academic year 2021-22, i.e., from 01.11.2021 to 31-03-2022 for the implementation of Midday Meal scheme.

2.TENDER SCHEDULE :

Sl No.	Particulars of Tender	Date	Time
1	Publishing Date	22.09.2021	9.00 a.m.
2	Document Download Start date	23.09.2021	
3	Bid Submission Start date	23.09.2021	
4	Pre-Bid Meeting date (link: https://sspdy.webex.com/sspdy/j.php?MTID=m10549cf6dd2cc24c8b4b2424ee765930)	30.09.2021	3.00 p.m.
5	Last date for submission of tender online	18.10.2021	5.00 p.m
6	Technical Bid Opening date	20.10.2021	3.00 p.m.
7	Price Bid opening date	Depends on finalization of technical bids 22.10.2021	

** If the date scheduled for opening of technical bids happened to be declared as holiday, the tender will be opened on the next working day. Date of opening of price bids online by this Dept. will be intimated at a later date.

3.CONTACT ADDRESS:

For any technical queries, contact the e-procurement help desk:

3rd Floor, A- Block, e-procurement cell, Chief Secretariat, Puducherry. -- on all working days.

Help Desk Toll Free Numbers:- 0120-4001 005, 0120-4001 002, 0120-6277 787.

Telephone No.0413-2220225/ 2233262,

e-mail id: support-eproc@nic.in.

For tender related queries, contact: Directorate of School Education, Puducherry. Ph: 0413-2207283.

Tender documents are available online from 22.09.2021 at <https://pudutenders.gov.in>. The interested tenderers may contact this department for further information and the tender documents are also available in the department website i.e. <https://schooledn.py.gov.in>. The bidders should upload their bids along with duly signed scanned copies of all relevant certificates, documents, etc. in support of their technical & price bids on the <https://pudutenders.gov.in> latest by 18.10.2021 upto 5.00 p.m.

4.BACKGROUND NOTE

There are 287 number of Govt. and Govt. aided schools in **Puducherry** region is preparing food for the students in 7 Centralized kitchens, 2 school based cluster kitchens, 105 number of Govt. and Govt. aided schools in **Karaikal** region is preparing food for the students in 2 Centralized kitchens, 6 school based cluster kitchens, 17 number of Govt. schools in **Mahe** region is preparing food for the students in 11 School Canteen centres and 24 number of Govt. and Govt. aided schools in **Yanam** region is preparing food for the students in 1 Centralized kitchen.

WEEKLY MENU –DAY WISE

DAYS	MENU		
	Puducherry & Karaikal region	Mahe region	Yanam region
Monday	Rice, Sambar, Potato, Poriyal & Egg	Rice, Sambar & Egg	Rice, Sambar Seasonal Vegetable curry (Potato drumstick curry, Ladies finge etc.)
Tuesday	Rice, Sambar, Potato, Whole Bengal Gram Poriyal	Rice, Sambar & Green Gram puzhukku / red – cow pea puzhukku	Rice Sambar Poriyal
Wednesday	Variety Rice – Tomato Rice/Veg, Pulav, Potato Poriyal with whole Bengal gram	Rice, Sambar & Bengal gram Puzhukku	Rice, Sambar Seasonal Vegetable curry (Potato brinjal curry)
Thursday	Rice, Sambar, Beet root,/carrot Poriyal & Egg	Rice, Sambar & Egg	Rice Sambar Poriyal
Friday	Rice, Sambar, Cabbage, Whole Bengal Gram Poriyal	Rice, Sambar, Carrot , Beet root & Potato Poriyal	Rice Tomato Dal Rasam

Midday Meals is provided for nearly 130 days in the academic year starting from 1st October onwards. Number of children who get benefit from the Midday Meals is as below:

Region	No. of Children taking midday meals
Pondicherry	50,000 (Approximately)
Karaikal	15,000 (Approximately)
Mahe	4,350 (Approximately)
Yanam	4,800 (Approximately)

5.TENDER FEE and EMD:

The tender fee of Rs. 1,000/- (non-refundable) and EMD for each schedule should be paid in the form of online payment as specified in the tender document on or before 18.10.2021 at 5.00 p.m.

Payment of Tender fee and EMD will be exempted to the MSME License holders as per the Rules (Proof to be enclosed).

No interest will be allowed on the E.M.D. / Security Deposits.

6.SCOPE OF WORK:

This e-tender is meant for supply of Diet and Non-Diet items (Groceries, Vegetable, Rice & Egg items) to be delivered at various Central Kitchen/School Based Cluster Kitchens run by Directorate of School Education in Puducherry, Karaikal, Mahe and Yanam regions. The details of destinations i.e, the Kitchens where the items are to be delivered and the list of items and quantities tentatively required per month are listed in the Annexure I to VII.

7. ELIGIBILITY CRITERIA :

- i. The bidder can be a company / firm / PSU/ Co-operative Societies / Manufacturers / Trader.
- ii. The bidder should possess valid FSSAI license for all the items in the schedule for which the rates are quoted by them.
- iii. The bidder should possess valid GST registration PAN.
- iv. The bidders should produce copy of IT Returns for the last three years from 2017-18, 2018-19 and 2019-20.
- v. The intending bidder should possess valid Registration Certificate obtained from the Registrar of Companies / Registrar of Co-operatives Societies or from any other authorities and Trade License from Municipality/Commune panchayat, as may be applicable to show that he is involved in dealing with the items to be supplied. (Certificates to be enclosed).

8. GENERAL TERMS AND CONDITIONS :

- i. The Tender / Bid shall only be submitted through online tendering system of <https://pudutenders.gov.in> with proof of payment of tender fee and EMD.
- ii. If the dates mentioned above are declared as holidays, the tenders will be received and opened on the next working day.
- iii. Tender Form consisting of Terms & Conditions (Not transferable) can be downloaded from the website's <https://pudutenders.gov.in> at free of cost.
- iv. The Tender fee of Rs.1,000/-per Schedule and EMD as given below, shall be payable online only through Internet Banking / NEFT / RTGS mode as specified in the tender document on or before 18.10.2021 at 5.00 p.m.

PACKAGE	DESCRIPTION	Puducherry		Karaikal		Mahe		Yanam	
		AMOUNT OF E.M.D (in Rs.)	Turnover for 6 months (in Rs.)	AMOUNT OF E.M.D (in Rs.)	Turnover for 6 months (in Rs.)	AMOUNT OF E.M.D (in Rs.)	Turnover for 6 months (in Rs.)	AMOUNT OF E.M.D (in Rs.)	Turnover for 6 months (in Rs.)
I	RICE	6,610	2,20,320	1,469	48,960	367	12,240	551	18,360
II	TOOR DAL	35,640	11,88,000	10,692	3,56,400	3,101	1,03,355	3,208	1,06,920
III	REFINED GROUNDNUT OIL	38,372	12,79,080	11,512	3,83,724	3,338	1,11,280	3,454	1,15,117
IV	GROCERY ITEMS	88,988	29,66,265	26,696	8,89,880	7,742	2,58,065	8,009	2,66,964
V	VEGETABLES	76,527	25,50,912	22,958	7,65,274	9,304	3,10,143	6,889	2,29,624
VI	EGGS	97,200	32,40,000	29,160	9,72,000	8,456	2,81,880	8,748	2,91,600
VII	CLEANING & MISCELLANEOUS ITEMS	5,616	1,87,200	1,831	61,020	997	33,228	307	10,224

- v. Tender/Bid can be submitted for one or more packages. The average Annual Turnover for last 3 years for each package of items should be fulfilled as detailed above.
- vi. No physical / offline bid shall be accepted. Only online payment / documents will be accepted in physical mode. Conditional tenders containing alternate proposals/ rates and casual letters sent by the bidders are liable to be rejected.

- vii. Bidders who are blacklisted by any Govt. / Govt. Undertaking are not entitled to participate in the tender.
- viii. **The supplies (other than eggs and vegetables) should be made once in a month .Eggs shall be supplied once in a week and vegetables shall be supplied on a daily basis to Central Kitchen/School Based Cluster Kitchens/School Canteen Centres. Any Wastage or shortage at the time of delivery will not be accepted. Door delivery should be made to all Central Kitchens/School Based Cluster Kitchens/School Canteen Centres during working hours. On verification of supplies, shortage in quantity in the packing (before opening) and substandard quality in the supplied items, if any, found, the goods will be rejected and the same should be replaced by the good ones, at the supplier's cost.**
- ix. The supplies should be made from ready stock within a period of 7days from the date of receipt of indent from the officer concerned.
- x. The rate quoted shall be valid for one year and the rate should be inclusive of all taxes, transportation charge for door delivery to each Kitchen and handling charges, etc. Under no circumstances will the prices be revised over the rates quoted by the bidder.
- xi. Earnest Money Deposit (EMD) of unsuccessful tenderer will be refunded immediately after opening of financial bid.
- xii. The contract shall initially be for a period of 6 months from the date of award of contract and may be extended further for a period 3 months subject to satisfactory performance on the same terms and conditions on acceptance of both the parties.
- xiii. The successful Bidder (L1) region wise shall be selected on the basis of the lowest rate quoted for each package as a whole region wise and not based on the rates quoted for individual items in the package. In other words successful bidders will be finalized for each region (Puducherry, Karaikal, Mahe and Yanam) package wise separately.
- xiv. The successful bidder shall execute an Agreement on a stamp paper of value Rs. 100/- in the event of award of contract/issue of supply order.
- xv. During the period of agreement, if it is found that the contractor is not providing proper services or charging higher rates by fraudulent manner or otherwise, the Director of School Education reserves the right to forfeit the security deposit and agreement will be terminated after giving 30 days' notice. In such situation, tender can be allotted to the second lowest bidder, if he agrees to match the L1 rate.
- xvi. ***The Director, Directorate of School Education, Puducherry, reserves the right to reject / accept any / all tenders with or without assigning any reason therefor.***

9. INSTRUCTIONS TO BIDDERS:

- i. The Bidders are requested to adhere to the date and time specified strictly. Tenders will be accepted only if submitted in the prescribed manner. Bidders are requested to read the instructions, carefully.
- ii. If any Bidder fails to submit online tender due to pending procedure for taking valid digital signature certificate or any other reason, neither e-procurement cell nor the Directorate of School Education, Puducherry is responsible for it.
- iii. All bids should be digitally signed; and the bidders who have no facility to participate the online tender are advised to contact the e-procurement cell at the below mentioned address for details regarding digital signature certificate and related training involved therein and for any technical related queries please call the Help desk.
3rd Floor, A- Block, e-procurement cell, Chief Secretariat, Puducherry. --
on all working days.
Help Desk Toll Free Numbers:- 0120-4001 005, 0120-4001 002,
0120-6277 787.

Telephone No.0413-2220225/ 2233262,

e-mail id: support-eproc@nic.in.
- iv. Before electronically submitting the tenders, it should be ensured that all the tender papers are digitally signed by the Bidder.
- v. No physical submission of financial bid will be entertained as it should be furnished online only. Also no fax, e-mail, SMS, letter or any other form of communication will be entertained for the same.
- vi. Any attempt to submit financial bid through any mode other than online mode will result in cancellation of bid and forfeiture of EMD of the bidder concerned.
- vii. While submitting the tender through online, the bidders should enter / upload the relevant documents in the respective online 'cover' as per the following order :

(A). Technical Bid:

- a. Copies of the transaction statement of Tender Fees and EMD.
- b. In the Technical document cover (in PDF format)

Scanned copy (signed & sealed at each page) of the Technical Bid from page 1 to 13 along with the supporting papers (except BoQ Sheet) for evaluation of Technical Bids.

(B). Financial Bid (.xls format)

The Bill of Quantity (BoQ) must be uploaded after entering the rate in the BoQ for the Technical Specifications.

- a. Bidder shall enter the name of the firm on BoQ.
- b. Bidder are requested not to edit or change any item or quantity.
- c. Rates are to be filled only on BoQ (in .xls format) sheet only.

10.ONLINE PAYMENT OF EMD & TENDER FEE:

The bidders have the option to make payment of tender fee and EMD through the following modes:

INTERNET BANKING NEFT / RTGS

To facilitate the Bidders who do not have Internet Banking facility, payment can be made offline through NEFT / RTGS mode. In this option, the bidder has to take print-out of the NEFT / RTGS payment challan auto-generated by the system and visit his / her bank to remit the requisite amount. Once payment is received in the pooling account, the bidders will be able to proceed for bid submission by feeding the Unique Transaction Reference (UTR) number in the e-Procurement portal. **It is advised that the bidders should make payment atleast one day before the last date for validation purpose.** Bid submission can be done immediately when Tender fee / EMD is paid through 'Internet Banking' mode when compared to NEFT / RTGS mode of payment. During evaluation of tender, EMD of unsuccessful bidders will be automatically refunded to the bidder's account from where they initiated payment.

The tender form fee and EMD as mentioned below each schedule of items should be transferred to the Settlement/Tender Account mentioned below, through electronically (Internet Banking or NEFT/RTGS mode). The Copies of the Transaction Statement of Tender Fee and EMD should submit along with the Technical Cover of Bid.

NOTE: The originals of the documents wherever placed shall be produced when called for by this Dept. for verification failing which the Bidder will be treated as disqualified and the tender will be rejected summarily.

11. TERMS AND CONDITIONS FOR THE SUPPLY :

- i. The diet and non diet articles to be supplied shall be of good quality with FSSAI/AGMARK standards (wherever applicable) prescribed by the Government of India. The packing should clearly mention the date of packing and expiry date. Packaged products should follow the standard prescribed by packaging rules. Articles should be supplied from fresh stock and articles where expiry date is indicated, articles which are within one year of expiry will not be accepted; in other words the shelf life of the articles (Other than vegetables and egg shall be minimum of one year). The bidder should keep these in mind while quoting the rates.
- ii. The supplied material should be without adulteration. If adulteration is noticed the supplier will be prosecuted besides blacklisting the firm and forfeiting the EMD and Security Deposit.

- iii. Groceries should be supplied on Monthly basis. Wastage or shortage at the time of delivery will not be accepted. Door delivery should be made during working hours on any working days. If shortage in quantity or substandard quality in the supplied items is found, the goods will be rejected and the same should be replaced by the good ones.
- iv. Supply should be made from ready stock within a week from the date of receipt of indent from the officers concerned.
- v. Random samples of supplies will be sent for quality testing in labs. Deviations, if any, shall be notified and the supplier shall be liable for the same.
- vi. Vegetables should be supplied fresh on daily basis on all working days as required. Egg have to be supplied on weekly basis. Any complaints on quality will be viewed very seriously and No payment will be made and apart from that penal action will be taken under appropriate Acts & Rules from time to time.
- vii. In case of failure to supply the items, Performance Security will be forfeited. L2 will be ordered to supply by matching with L1 rate of supply.

12. CLARIFICATION ON BIDDING DOCUMENTS:

A prospective Bidder requiring any clarification of the Bidding Documents may notify the Purchaser in Writing at the Purchasers mailing address email: dse-edn.pon@nic.in. The clarifications can be sought during Pre-Bid meeting as well. Clarification sought after pre bid meet will not be considered.

13. OPENING OF TENDER:

- i. Technical Bid will be opened on the scheduled date and time. If the date fixed for opening of Tenders happens to be a Govt. holiday, the tenders filed/received will be opened on the next working day at the same time.
- ii. Bidders shall quote firm offers. Conditional offers shall not be considered.
- iii. During opening of the technical bid, the Bidder may attend either personally or through their authorized representative. The authorized person should produce authorization letter duly attesting the signature of the authorized representative by the Bidder.
- iv. The Financial Bid of the Bidder who qualifies in the Technical Bid alone will be considered. Only the successful Bidder in Technical Bid is eligible to participate in further proceedings. The Director, Directorate of School Education, Puducherry may evaluate the facilities and capabilities of the Bidder to determine the technical qualification. After evaluation the Directorate will take a decision regarding the Technical qualification of every Bidder.

v. In order to have uninterrupted supply of dietary items and to minimize lead time of delivery, it is feasible to have only one lowest bidder for each Package of Dietary & Non Dietary articles in each of the regions. Accordingly, the total product value of each vendor in each package will be considered for arriving at Lowest bidder (L1 position) irrespective of Li position in number of items or value of items in each package. **It is mandatory for the bidder to quote for all the items in the package. The successful bidder in each region will be selected for each package.**

vi. Following points shall be considered for arriving at the lowest quoted bidder amongst technically acceptable offers.

Product value of each item will be calculated by multiplying with Approximate quantity required with the rate quoted by the vendor in each package.

Total product value will be calculated in each package by adding the product value of all the items in each package. Thus the lowest bidder will be arrived at in each package on the basis of comparison of total product value in each package.

vii. After deciding the Lowest Rate, The Director, Directorate of School Education, Puducherry reserves the right to place purchase order on Bidder at the lowest rate for any quantity, as may be agreed to be supplied by the Bidder on the same terms and conditions for supply of Groceries/provisions to various Central Kitchen/School Based Cluster Kitchens within the time stipulated.

viii. The Director, Directorate of School Education, Puducherry reserves the right to accept/reject any or all the tenders at any stage with or without assigning any reason whatsoever and the decision of the Director, Directorate of School Education, in this regard is final.

ix. In case of failure to supply the articles, performance security will be forfeited. L2 will be asked to supply by matching with L1 rate of supply.

x. In case the schools remain closed due to pandemics like COVID or otherwise and /or if Midday Meals is not served, the Directorate reserves the right not to procure the items. Similarly if the Directorate entrusts the implementation of Midday Meals programme to on NGO/Trust etc., the Directorate reserves the right not to procure the items.

14. NOTIFICATION OF AWARD AND SIGNING OF CONTRACT:

- i. The successful L1 bidder will be informed about the acceptance of their tender in writing by registered letter that their bid has been accepted.
- ii. The notification of award will constitute the formation of the Contract.
- iii. The Purchaser will notify each unsuccessful bidder and will discharge their EMD.
- iv. At the same time as the Purchaser notifies the successful Bidder that his bid has been accepted, the Purchaser shall send a Contract Form. Within 7 days of the receipt of the Contract Form, the successful Bidder shall sign and date the Contract and return it to the Purchaser.

15.PERFORMANCE SECURITY:

- i. Within 7 days after the receipt of notification of award of Contract, the Supplier shall furnish performance security to the Purchaser for an amount equivalent to 3% of the contract value valid up to 150 days after the date of completion of performance obligations including warranty obligations.
- ii. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete his obligations under the Contract.
- iii. The Performance Security shall be denominated in Indian Rupees and shall be in any one of the following forms viz., an irrevocable Bank guarantee or online transfer, issued by a nationalized / scheduled bank located in India acceptable to the Purchaser and in the form provided in the Bidding Documents.
- iv. The performance security will be discharged by the Purchaser and returned to the Supplier within a reasonable time after the completion of the Supplier's performance obligations, including the warranty obligations.
- v. Failure of the successful bidder to comply with the requirement shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD, in which event, the Purchaser may make the award to the next lowest evaluated bidder, who matches the L1 rate or call for new bids.

16.GENERAL CONDITIONS OF CONTRACT

- i. The bidder would be wholly responsible for the supply of items to the concerned kitchens on door delivery basis. No cartage & handling charges will be paid by the Department. Advance payment will not be made under any circumstances.
- ii. Groceries (Diet and Non Diet) / and vegetables/Rice/Egg. items to be supplied by the bidder will be inspected by the Incharge/Inspecting Officer & Nodal Officer / officials designated at the time of delivery and any substandard goods wholly or partially will be returned and in such cases goods purchased from the open market, the additional amount, if any, will be recovered from the vendor/contractor.
- iii. Statutory documentation such as GST and other statutory compliances are the sole responsibility of the vendor.
- iv. The bids must be kept open for acceptance for a period of 90 days from the due date.
- v. In case of breach of any terms and conditions of the contract, the Security Deposit of the Contractor will be liable to be forfeited by the Director, Directorate of School Education, Puducherry, besides termination of the contract.
- vi. Supply should be executed by the agency immediately or within the stipulated time mentioned in the supply order.

17.PAYMENT PROCEDURE:

Payment will be considered on monthly basis. The supplier shall submit bill in triplicate by the 7th day of each month against the supplies made of goods and materials, during the period of previous month in a prescribed format, as approved by Department. Bill must be raised based on the rate quoted in the tender. After submission of monthly bill, complete in all respects by the supplier, the payment will be made within 15 days of submission of bill or after obtaining sanction from the Govt. No advance payment will be considered. TDS will be deducted as per provisions under Income Tax Act/GST Act.

18.LIQUIDATED DAMAGES:

Whenever and wherever it is found that the supply of items by the supplying agency is not up to the mark, it will be brought to the notice of the agency and agency is responsible to replace the item immediately otherwise liquidated damages @ Rs.500/per- item shall be imposed. The decision of the Director, Directorate of School Education, Puducherry shall be final and binding.

19.RISK CLAUSE:

The supplier shall, at all times, have standby arrangements for carrying out the work under the Contract in case of any failure of the existing arrangement. The Director, Directorate of School Education, Puducherry, reserves the right for termination of the contract at any time by giving 30 days written notice, if the services are found unsatisfactory and also has the right to award the contract to any other selected bidders at the cost, risk and responsibilities of supplier and excess expenditure incurred on account of this will be recovered by Department from the Supplier's Security Deposit or pending bill or by raising a separate claim.

All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held with the Department. In the event of loss/damage of equipment's etc. at the premises of the Central Kitchen/School Based Cluster Kitchen/School Canteen Centres due to negligence /carelessness of vendor staff, then the vendor shall compensate the loss to the Department.

20.DISPUTE SETTLEMENT:

All differences and disputes arising out of or in connection with this Agreement shall be settled by mutual discussions and negotiations. If such disputes and differences cannot be settled and resolved by discussions and negotiations then the same shall be referred to the Secretary (Education) whose decision shall be final and binding.

The Law in force in India, from time to time shall only have application, and the courts in the UT of Puducherry shall have exclusive Jurisdiction to adjudicate the disputes/differences arising out of this contract.

21. TERMINATION CLAUSE:

During the period of agreement, if it is found that the agency is not providing proper services or charging higher rates by fraudulent manner or otherwise, the Director, Directorate of School Education, Puducherry reserves the right to forfeit the security deposit or part thereof and agreement will be terminated after giving 30 days' notice. In such situations, tender could be allotted to the second lowest bidder.

ANNEXURE – I
FORMAT OF COVERING LETTER (TECHNICAL BID)

To
The Director,
Directorate of School Education,
PKC Complex,
Puducherry-5.

Sir,

Sub: Submission of Technical Bid – reg.
Ref: Tender for supply of Diet and Non-Diet items to various Central
Kitchens/School Cluster Kitchens/School Canteen Centres – for
Puducherry, Karaikal, Mahe and Yanam regions.

I/We have read and understood the terms of the tender document. I/We agree to abide by the terms and conditions of the tender. I/We am/are herewith submitting our technical bid complete in all respects along with the documents mentioned in the checklist. I/we also understand that non-compliance of any documents will be treated as non-respective tender and I/ we will lose our claim to participate in the Tender automatically and our tender is liable to be rejected. I/we assure that the information submitted are true to the best my/our knowledge and also understand that in case of any information provided by us found to be false our EMD is liable to be forfeited and the department is free to initiate any legal action against furnishing such false information/certificates.

SIGNATURE OF THE

BIDDER NAME:

ADDRESS:

ANNEXURE –II
PROFILE OF THE BIDDER

1.	Name & Address of the Bidder	
2.	Nature of the bidder (Company, proprietor etc.)	
3.	Name & Address of the Firm / company	
4.	Contact No.	
5.	e-Mail I.D.	
6.	Fax, if any	
7.	GST Registration No.	
8.	PAN Card No.	

Date: _____ Signature of owner/Managing Partner/Director

Place: _____ Name: _____

Seal _____

ANNEXURE – III
CHECK LIST FOR TECHNICAL BID

Sl.No.	Particulars	Yes / No
1.	Duly filled in and signed tender document (Page 1 to 13)	
2.	Acknowledgement copy of EMD & Tender fee paid (Screenshot / Receipt copy of Internet Banking / NEFT / RTGS payment)	
3.	Copy of valid registration certificate / license from Municipality	
4.	Copy of Food License (FSSAI) issued by the competent authority	
5.	Declaration – Annexure - IV	
6.	Annual Turnover Report / Auditor's Report for three years	
7.	Letter of Authority	
8.	Copy of PAN Card	
9.	Copy of GST Registration Certificate of the Bidder. GST monthly return (6.6)	
10.	MSME Registration Certificate, if any	

ANNEXURE-IV

DECLARATION on non-judiciary stamp paper of Rs.100/-

NAME OF WORK:-

E-TENDER FOR SUPPLY OF GROCERIES (DIET AND NON-DIET) ITEMS/ AND VEGETABLES / RICE / EGG (STRICK OUT WHICHEVER IS NOT APPLICABLE) TO THE CENTRAL KITCHEN/SCHOOL BASED CLUSTER KITCHEN/SCHOOL CANTEEN CENTRES OF DIRECTORATE OF SCHOOL EDUCATION, IN PUDUCHERRY, KARAİKAL, MAHE AND YANAM REGIONS (STRICK OUT WHICHEVER IS NOT APPLICABLE) FOR A PERIOD OF ONE YEAR.

Dear Sir,

1. I/ we _____ hereby submit the tender application for the above mentioned supply viz. _____

2. I/We hereby declare that I/we have perused and understood the tender document and accept all the terms & conditions, stipulated by the Directorate of School Education, Puducherry, in connection with the tender for supply of groceries (Diet and Non-Diet items)/ and vegetables / Rice /Egg (Strike Out whichever is Not applicable) to the Central Kitchen/School Based Cluster Kitchen/ School Canteen Centres run by Directorate of School Education, in Puducherry, Karaikal, Mahe and Yanam regions (Strike Out whichever is Not applicable) for a period of one year.

3. The rates quoted by me/us are valid and binding upon me/us for the entire period of the contract and extended period, if any.

4. Each and every page of the tender document has been signed and seal/stamp of the firm/Agency/Company affixed.

5. I/We give the rights to The Director, Directorate of School Education, Puducherry, to forfeit the EMD given by me/us in case of violation of any terms and conditions governing the tender process.

6. Firm/Agency/Company has not been blacklisted /debarred by any government /public sector organization in last 3 years.

I further declare that I will abide by all statutory requirements as per prevailing law.

Date:

Signature of owner/Managing Partner/Director

Place:

Name:

Seal:

Note.: The above declaration, duly signed by the authorized signatory of the company, should be enclosed with Technical tender.

ANNEXURE-V
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF SCHOOL EDUCATION

List of Central Kitchen/School Based Cluster Kitchen - Puducherry.

Sl.No	Name of the Central Kitchen/School Based Cluster Kitchen/Approx Distance the Puducherry Head Quarter in km and Kitchen wise requirement
1	Central Kitchen, KURUSUKUPPAM
2	Central Kitchen, SHANMUGAPURAM
3	Central Kitchen, PILLAICHAVADI
4	Central Kitchen, KIRUMAMPAKKAM
5	Central Kitchen, EMBALAM
6	Central Kitchen, KALMANDAPAM
7	School Cluster Kitchen - K.T.KUPPAM – ZONE-V
8	School Cluster Kitchen - KOONICHEMPET – ZONE –V

List of Central Kitchen/School Cluster Kitchen - Karaikal

Sl.No	Name of the Central Kitchen/School Based Cluster Kitchen
1	Central Kitchen, T THALATHERU
2	Central Kitchen, T.R.PATTINAM
3	School Cluster Kitchen, RMASPGHS, KARAICALMEDU
4	School Cluster Kitchen VIZHITHIYUR
5	School Cluster Kitchen THIRUNALLAR
6	School Cluster Kitchen, AMBAGARATHUR
7	School Cluster Kitchen , KKGHS. KURUMBAGARAM

List of School Kitchen - Mahe

Sl.No	Name of the School Canteen Centre
1	JAWAHARLAL NEHRU. GOVT. HR. SEC. SCHOOL, MAHE
2	C.E. BHARATHAN GOVT. HR. SEC. SCHOOL, MAHE
3	V.N. PURUSHOTHAMAN GOVT. HR. SEC. SCHOOL, PALLOOR
4	I.K. KUMARAN GOVT. HR. SEC. SCHOOL, PANDAKKAL
5	KASTHURBHA GANDHI GOVT. HIGH SCHOOL, PALLOOR
6	USMAN GOVT. HIGH SCHOOL, CHALAKKARA
7	GOVT. MIDDLE SCHOOL, AVAROTH
8	GOVT. L.P SCHOOL, MAHE
9	GOVT. L.P. SCHOOL, PANDAKKAL
10	GOVT. L.P. SCHOOL, CHEMBRA
11	GOVT. L.P. SCHOOL, PALLOOR WEST

List of Central Kitchen - Yanam

Sl.No	Name of the Central Kitchen
1	CENTRAL KITCHEN- YANAM

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ANNEXURE-VI

Annual Requirement for the year 2021-22

S. No	Description of diet and non-diet articles	Pdy Total Kg.	KKL Total Kg.	Mahe Total Kg.	Yanam Total Kg.
1	Boiled Rice ADT-39/White Ponni (without broken grains and free from sand, dust and other foreign particles etc.)	21600	4800	1200	1800
2	Toor Dhall	36000	10800	3100	3200
3	Groundnut Oil/Sunflower oil-Agmark items	22800	6840	1980	2055
4	Masala chilly power	9600	2880	835	864
5	Mustard	1200	360	104	108
6	White Gram Dhall	1200	360	104	108
7	Dry Chilly (long)	2400	720	209	216
8	Tamarind Deseeded and moisture free	13200	3960	1148	1188
9	Double Fortified Salt	30000	9000	2610	2700
10	Turmeric Powder	840	252	73	76
11	Garlic	5160	1548	449	464
12	Asofoetida- Cake	600	180	52	54
13	Bengal gram	2400	720	209	216
14	Coriander	1200	360	104	108
15	Fenugreek	300	90	26	27
16	Cloves	30	9	3	3
17	Sombu	120	36	10	11
18	Bay leaf	12	4	1	1
19	Sambar Podi	1800	540	157	162
20	Pattai	60	18	5	5
21	Split Moong Dhall	1250	375	109	113
22	Jaggery	750	225	65	68
23	Cardomon	5	2	0	0
24	Red cow pea (Mambayar)	0	0	1400	0
25	Green gram	0	0	1400	0
26	cumin seed	0	0	75	0
27	Black gram dhall	12000	3600	1044	1080

S. No	Description of the Vegetables	Pdy Kg.	KKL Kg.	Mahe Kg.	Yanam Kg.
1	Potato	144000	43200	12528	12960
2	Beet root	0	0	0	0
3	Yam	48000	14400	4176	4320
4	Raw Banana	48000	14400	4176	4320
5	Carrot	9960	2988	867	897
6	Onion	57000	17100	4959	5130
7	Tomato	34200	10260	2975	3078
8	Green chilly	3000	900	261	270
9	Brinjal	9960	2988	867	897
10	Cabbage	9960	2988	867	897
11	Chow-Chow	9960	2988	867	897
12	Knol-Khol	9960	2988	867	897
13	Drumstick (Seasonal)	9960	2988	867	897
14	Raw Mango (Seasonal)	9960	2988	867	897
15	Pumpkin (Seasonal)	9960	2988	867	897
16	Ladies Finger	9960	2988	867	897
17	Radish (White)	9960	2988	867	897
18	Beans	9960	2988	867	896
19	Ginger	3600	108	313	324
20	Curry leaves	3000	900	261	270
21	Ash ground	0	0	3100	0
22	Cucumber	0	0	2700	0
23	Coconut	1000	300	4350	90

**GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF SCHOOL EDUCATION
MIDDAY MEAL SCHEME**

ANNEXURE-VII

Package – I (Rice)

S.No	Description of diet and non-diet articles	Unit
1.	Boiled Rice ADT-39/White Ponni (without broken grains and free from sand, dust and other foreign particles etc.)	1 Quintal (100 Kg)

Package – II (Dhall)

S.No	Description of diet and non-diet articles	Unit
1.	Toor Dhall	1 Quintal (100 kg).

Package – III (Vegetable Oil)

S.No	Description of diet and non-diet articles	Unit/ Sealed Container Tin
1.	Groundnut Oil/Sunflower oil–Agmark items	Tins (15 ltr.)

Package – IV (Grocery items)

S.No	Description of diet and non-diet articles	Unit/Kg.
1.	Masala chilly power	1 Kg.
2.	Mustard	1 Kg.
3.	White Gram Dhall	1 Kg.
4.	Dry Chilly (long)	1 Kg.
5.	Tamarind Deseeded and moisture free	1 Kg.
6.	Double Fortified Salt	1 Kg.
7.	Turmeric Powder	1 Kg.
8.	Garlic	1 Kg.
9.	Asofoetida– Cake	1 Kg.
10.	Bengal gram	1 Kg.
11.	Coriander	1 Kg.
12.	Fenugreek	1 Kg.
13.	Cloves	1 Kg.
14.	Sombu	1 Kg.
15.	Bay leaf	1 Kg.
16.	Sambar Podi	1 Kg.
17.	Pattai	1 Kg.
18.	Split Moong Dhall	1 Kg.
19.	Jaggery	1 Kg.
20.	Cardomon	1 Kg.
21.	Red cow pea (Mambayar)	1 Kg.
22.	Green gram	1 Kg.
23.	cumin seed	1 Kg.
24.	Black gram dhall	1 Kg.

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Package – V (Vegetables)

S.N o.	Description of the Vegetables	Unit/Kg.
1	Vegetables for Poriyal	1Kg.
	Potato	1Kg.
	Beet root	1Kg.
	Yam	1Kg.
	Raw Banana	1Kg.
	Carrot	1Kg.
2.	Vegetables for Sambar	
	Onion	1Kg.
	Tomato	1Kg.
	Green chilly	1Kg.
	Brinjal	1Kg.
	Cabbage	1Kg.
	Chow-Chow	1Kg.
	Knol-Khol	1Kg.
	Drumstick (Seasonal)	1Kg.
	Raw Mango (Seasonal)	1Kg.
	Pumpkin (Seasonal)	1Kg.
	Ladies Finger	1Kg.
	Radish (White)	1Kg.
	Beans	1Kg.
	Ginger	1Kg.
	Curry leaves	1Kg.
	Ash ground	1Kg.
	Cucumber	1Kg.
	Coconut	1no

Package –VI (Egg)

S.N o.	Description of item -EGG	Unit/Kg.
1	Egg (normal size in the egg tray without spoilage and crack and not less than 50 grams weight) Tray-30 pieces	1 No.

Package – VII (Cleaning items)

S.No	Description of diet and non-diet articles	Unit/Kg.
1	Phenol (Black concentrated)	1 No.
2	Cleaning Powder	1 Kg.
3	Coconut Broomstick (bundle hard)	1 No.
4	Scrubber	1 No.
5	Corbolic soap	1 No.

ANNEXURE - VIII

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF SCHOOL EDUCATION
MIDDAY MEAL SCHEME

PACKAGE-I(RICE)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	Pondicherry	Karaikal	Mahe	Yanam
1	Bioiled Rice ADT-39/Whiteponni (without broken grains and free from sand ,dust and other foreign particles etc)	1 Quintal (100Kg)	216	48	12	18

PACKAGE-II(DHALL)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	Pondicherry	Karaikal	Mahe	Yanam
1	Toor dhall	1 Quintal (100Kg)	360	108	31	32

PACKAGE-III(Vegetable Oil)

SL.NO	Description of diet and non diet articlesDiet Items	Unit/Sealed Container Tin	Pondicherry	Karaikal	Mahe	Yanam
1	Groundnut oil	Tins (15 ltr)	1520	456	132	137

PACKAGE-IV(Grocery Items)

SL.NO	Description of diet and non diet articles Diet Items	Unit/Kg	Pondicherry	Karaikal	Mahe	Yanam
1	Masala chilly powder	1Kg	9600	2880	835	864
2	Tamarind deseeded and moisture free	1Kg	13200	3960	1148	1188
3	Dry chillies(long)	1Kg	2400	720	209	216
4	Mustard	1Kg	1200	360	104	108
5	White gram dhall	1Kg	1200	360	104	108
6	Tumeric powder	1Kg	840	252	73	76
7	Asafoetida-cake	1Kg	600	180	52	54
8	Salt (double fortified salt)	1Kg	30000	9000	2610	2700
9	Sambar podi	1Kg	1800	540	157	162
10	Sombu	1Kg	120	36	10	11
11	Cloves	1Kg	30	9	3	3
12	Pattai	1Kg	60	18	5	5
13	Bay leaf	1Kg	12	4	1	1
14	Black gram dhall	1Kg	12000	3600	1044	1080
15	Garlic	1Kg	5160	1548	449	464
16	Kadalai parupu	1Kg	2400	720	209	216
17	Corinader	1Kg	1200	360	104	108
18	Fenrugreek	1Kg	300	90	26	27
19	Split moong dall	1Kg	1250	375	109	113
20	Jaggery	1Kg	750	225	65	68
21	Cardomon	1Kg	5	1.5	0.5	0.5
22	Red cow pea	1Kg	0	0	1400	0
23	Green gram	1Kg	0	0	1400	0
24	Cumin seed	1Kg	0	0	75	0

PACKAGE-V(Vegetables)

SL.NO	Description of the Vegetables	Unit/Kg	Pondicherry	Karaikal	Mahe	Yanam
1	Vegetable for Poriyal					
	Potato-3 days	1Kg	144000	43200	12528	12960
	Beet Root	1Kg	0	0	0	0
	Yam	1Kg	48000	14400	4176	4320
	Raw Banana	1Kg	48000	14400	4176	4320
	Vegetable for Sambar					
2	Onion	1Kg	57000	17100	4959	5130
	Tomato	1Kg	34200	10260	2975	3078
	Carrot	1Kg	9960	2988	867	897
	Brinjal	1Kg	9960	2988	867	897
	Cabbage	1Kg	9960	2988	867	897
	Chow Chow	1Kg	9960	2988	867	897
	Knol-Knol	1Kg	9960	2988	867	897
	Drumstick (seasonal)	1Kg	9960	2988	867	897
	Raw Mango (seasonal)	1Kg	9960	2988	867	897
	Pumpkin (seasonal)	1Kg	9960	2988	867	897
	ladies Finger (seasonal)	1Kg	9960	2988	867	897
	Raddish White	1Kg	9960	2988	867	897
	Beans	1Kg	9960	2988	867	897
	Green chilly	1Kg	3000	900	261	270
	Ginger	1Kg	3600	1080	313	324
	Curry Leaves	1Kg	3000	900	261	270
	Ash ground	1Kg	0	0	3100	0
	Cucumber	1Kg	0	0	2700	0
	Coconut	1no.	1000	300	4350	90

PACKAGE-VI(Egg)

SL.NO	Description of ditem-Egg	Unit	Pondicherry	Karaikal	Mahe	Yanam
1	Egg (Normal Size in the Egg tray without spoilgae and crack and not less than 50 grams weight)Tray-30 pieces	1.no	2400000	720000	208800	216000

PACKAGE-VII(Cleaning Items)

SL.NO	Description of ditem	Unit	Pondicherry	Karaikal	Mahe	Yanam
1	Phenol(Black Concentrated)	1 bottle	960	840	660	120
2	Cleaning Powder	1 kg	18000	5400	2610	1080
3	Coconut Drumstick	1no	96	84	132	12
4	Scrubber	1 no	12000	3150	1650	150
5	Corbolic soap	1no	96	84	132	12

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF SCHOOL EDUCATION
MIDDAY MEAL SCHEME

Six month

PACKAGE-I(RICE)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	gms/child	CK SHANMUGAPUR AM	CK KURUSUKUPPA M	CK KIRUMAMPAKK AM	CK EMBALAM	CK PILLAICHAVDY	CK KALMANDAPAM	SBCK K.T KUPPAM	SBCK KUNICHEMPET	TOTAL
1	Boiled Rice ADT-39/Whiteponni (without broken grains and free from sand ,dust and other foreign particles etc)	1 Quintal (100Kg)	100	42	36	36	24	24	24	24	6	216

PACKAGE-II(DHALL)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	gms/child	CK SHANMUGAPUR AM	CK KURUSUKUPPA M	CK KIRUMAMPAKK AM	CK EMBALAM	CK PILLAICHAVDY	CK KALMANDAPAM	SBCK K.T KUPPAM	SBCK KUNICHEMPET	TOTAL
1	Toor dhall	1 Quintal (100Kg)	10	79	58	65	40	36	40	32	11	360

PACKAGE-III(Vegetable Oil)

SL.NO	Description of diet and non diet articlesDiet Items	Unit/Sealed Container Tin	gms/child	CK SHANMUGAPUR AM	CK KURUSUKUPPA M	CK KIRUMAMPAKK AM	CK EMBALAM	CK PILLAICHAVDY	CK KALMANDAPAM	SBCK K.T KUPPAM	SBCK KUNICHEMPET	TOTAL
1	Groundnut oil	Tins (15 ltr)	3	334	243	274	167	152	167	137	46	1520

Six month

PACKAGE-V(Vegetables)

SL.NO	Description of the Vegetables	Unit/Kg	gms / child	CK SHANMUGAPUR AM	CK KURUSUKUPPA M	CK KIRUMAMPAKK AM	CK EMBALAM	CK PILLAICHAVDY	CK KALMANDAPAM	SBCK K.T KUPPAM	SBCK KUNICHEMPET	TOTAL
1	Vegetable for Poriyal											0
	Potato-3 days	1Kg	40	31680	23040	25920	15840	14400	15840	12960	4320	144000
	Beet Root	1Kg	0	0	0	0	0	0	0	0	0	0
	Yam	1Kg	40	10560	7680	8640	5280	4800	5280	4320	1440	48000
	Raw Banana	1Kg	40	10560	7680	8640	5280	4800	5280	4320	1440	48000
2	Vegetable for Sambar			0	0	0	0	0	0	0	0	0
	Onion	1Kg	5	12540	9120	10260	6270	5700	6270	5130	1710	57000
	Tomato	1Kg	4	7524	5472	6156	3762	3420	3762	3078	1026	34200
	Carrot	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Brinjal	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Cabbage	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Chow Chow	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Knol-Knol	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Drumstick (seasonal)	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Raw Mango (seasonal)	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Pumpkin (seasonal)	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	ladies Finger (seasonal)	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Raddish White	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Beans	1Kg	7.65	2188	1591	1790	1094	995	1094	895	298	9945
	Green chilly	1Kg	0.5	660	480	540	330	300	330	270	90	3000
	Ginger	1Kg	0.5	792	576	648	396	360	396	324	108	3600
	Curry Leaves	1Kg	0.5	660	480	540	330	300	330	270	90	3000
	Ash ground	1Kg	0	0	0	0	0	0	0	0	0	0
	Cucumber	1Kg	0	0	0	0	0	0	0	0	0	0
	Coconut	1no	0	220	160	180	110	100	110	90	30	1000

PACKAGE-VI(Egg)

SL.NO	Description of ditem-Egg	Unit	gms / child	CK SHANMUGAPUR AM	CK KURUSUKUPPA M	CK KIRUMAMPAKK AM	CK EMBALAM	CK PILLAICHAVDY	CK KALMANDAPAM	SBCK K.T KUPPAM	SBCK KUNICHEMPET	TOTAL
1	Egg (Normal Size in the Egg tray without spoilgae and crack and not less than 50 grams weight)Tray-30 pieces		50grams	5,28,000	3,84,000	4,32,000	2,64,000	2,40,000	2,64,000	2,16,000	72,000	24,00,000

PACKAGE-VII(Cleaning Items)

SL.NO	Description of ditem-Egg	Unit	gms / child	CK SHANMUGAPUR AM	CK KURUSUKUPPA M	CK KIRUMAMPAKK AM	CK EMBALAM	CK PILLAICHAVDY	CK KALMANDAPAM	SBCK K.T KUPPAM	SBCK KUNICHEMPET	TOTAL
1	Phenol(Black Concentrated)	1 bottle		212	154	173	106	96	105	86	28	960
2	Cleaning Powder	1 kg		3,900	3,800	3,000	1,800	1,700	1,800	1,500	500	18,000
3	Coconut Drumstick	1no		22	15	17	10	10	10	9	3	96
4	Scrubber	1 no		2,640	1,900	2,200	1,300	1,200	1,300	1,100	360	12,000
5	Corbolic soap	1no		22	15	17	10	10	10	9	3	96

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF SCHOOL EDUCATION
MIDDAY MEAL SCHEME

KARAIKAL REGION

Six month

PACKAGE-I(RICE)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	gms/child	CK THALATHERU	CK T.R PATTINAM	SBCK KARAIKALMED U	SBCK THIRUNALLAR	SBCK AMBAGARATH UR	SBCK KURUMBAGAR AM	SBCK VIZHITHUR	TOTAL
1	Boiled Rice ADT-39/Whiteponni (without broken grains and free from sand ,dust and other foreign particles etc)	1 Quintal (100Kg)	100	18	15	3	3	3	3	3	48

PACKAGE-II(DHALL)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	gms/child	CK THALATHERU	CK T.R PATTINAM	SBCK KARAIKALMED U	SBCK THIRUNALLAR	SBCK AMBAGARATH UR	SBCK KURUMBAGAR AM	SBCK VIZHITHUR	TOTAL
1	Toor dhall	1 Quintal (100Kg)	10	43	23	7	9	9	10	6	108

PACKAGE-III(Vegetable Oil)

SL.NO	Description of diet and non diet articlesDiet Items	Unit/Sealed Container Tin	gms/child	CK THALATHERU	CK T.R PATTINAM	SBCK KARAIKALMED U	SBCK THIRUNALLAR	SBCK AMBAGARATH UR	SBCK KURUMBAGAR AM	SBCK VIZHITHUR	TOTAL
1	Groundnut oil	Tins (15 ltr)	3	182	99	30	38	40	43	24	456

Six month

PACKAGE-V(Vegetables)

SL.NO	Description of the Vegetables	Unit/Kg	gms/child	CK THALATHERU	CK T.R PATTINAM	SBCK KARAICALMED U	SBCK THIRUNALLAR	SBCK AMBAGARATHUR	SBCK KURUMBAGARAM	SBCK VIZHITHUR	TOTAL
1	Vegetable for Poriyal										0
	Potato-3 days	1Kg	40	17280	9360	2880	3600	3744	4032	2304	43200
	Beet Root	1Kg	0	0	0	0	0	0	0	0	0
	Yam	1Kg	40	5760	3120	960	1200	1248	1344	768	14400
	Raw Banana	1Kg	40	5760	3120	960	1200	1248	1344	768	14400
2	Vegetable for Sambar			0	0	0	0	0	0	0	0
	Onion	1Kg	5	6840	3705	1140	1425	1482	1596	912	17100
	Tomato	1Kg	4	4104	2223	684	855	889	958	547	10260
	Carrot	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Brinjal	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Cabbage	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Chow Chow	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Knol-Knol	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Drumstick (seasonal)	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Raw Mango (seasonal)	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Pumpkin (seasonal)	1Kg	7.65	1193	646	199	249	259	278	159	2984
	ladies Finger (seasonal)	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Raddish White	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Beans	1Kg	7.65	1193	646	199	249	259	278	159	2984
	Green chilly	1Kg	0.5	360	195	60	75	78	84	48	900
	Ginger	1Kg	0.5	432	234	72	90	94	101	58	1080
	Curry Leaves	1Kg	0.5	360	195	60	75	78	84	48	900
	Ash ground	1Kg	0	0	0	0	0	0	0	0	0
	Cucumber	1Kg	0	0	0	0	0	0	0	0	0
	Coconut	1no.	0	120	65	20	25	26	28	16	300

PACKAGE-VI(Egg)

SL.NO	Description of ditem-Egg	Unit	gms/child	CK THALATHERU	CK T.R PATTINAM	SBCK KARAICALMED U	SBCK THIRUNALLAR	SBCK AMBAGARATHUR	SBCK KURUMBAGARAM	SBCK VIZHITHUR	TOTAL
1	Egg (Normal Size in the Egg tray without spoilgae and crack and not less than 50 grams weight)Tray-30 pieces		50grams	2,88,000	1,56,000	48,000	60,000	62,400	67,200	38,400	7,20,000

PACKAGE-VII(Cleaning Items)

SL.NO	Description of ditem-Egg	Unit	gms/child	CK THALATHERU	CK T.R PATTINAM	SBCK KARAICALMED U	SBCK THIRUNALLAR	SBCK AMBAGARATHUR	SBCK KURUMBAGARAM	SBCK VIZHITHUR	TOTAL
1	Phenol(Black Concentrated)	1 bottle		336	182	56	70	74	78	44	840
2	Cleaning Powder	1 kg		2,160	1,170	360	450	468	504	288	5,400
3	Coconut Drumstick	1no		34	18	5	7	7	8	5	84
4	Scrubber	1 no		1,260	683	210	263	273	293	168	3,150
5	Corbolic soap	1no		34	18	5	7	7	8	5	84

GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF SCHOOL EDUCATION
MIDDAY MEAL SCHEME

MAHE REGION

Six month

PACKAGE-I(RICE)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	gms/child	SBCK JNGHSS MAHE	CE BHARATHAN GHSS	VN PURUSHOTHA MAN PALLOOR	IK KUMARAN PANDAKKAL	KASTHURBHAI PALLOOR	USMAN CHALAKKARA	GMS AVAROTH	GLPS PANDAKKAL	GLPS CHEMBRA	GLPS PALLOOR WEST	GLP MAHE	TOTAL
1	Boiled Rice ADT-39/Whiteponni (without broken grains and free from sand ,dust and other foreign particles etc)	1 Quintal (100Kg)	100	2	2	2	2	2	0	0	0	0	0	0	12

PACKAGE-II(DHALL)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	gms/child	SBCK JNGHSS MAHE	CE BHARATHAN GHSS	VN PURUSHOTHA MAN PALLOOR	IK KUMARAN PANDAKKAL	KASTHURBHAI PALLOOR	USMAN CHALAKKARA	GMS AVAROTH	GLPS PANDAKKAL	GLPS CHEMBRA	GLPS PALLOOR WEST	GLP MAHE	TOTAL
1	Toor dhal	1 Quintal (100Kg)	10	4	4	4	5	3	4	2	3	1	1	1	31

PACKAGE-III(Vegetable Oil)

SL.NO	Description of diet and non diet articlesDiet Items	Unit/Sealed Container Tin	gms/child	SBCK JNGHSS MAHE	CE BHARATHAN GHSS	VN PURUSHOTHA MAN PALLOOR	IK KUMARAN PANDAKKAL	KASTHURBHAI PALLOOR	USMAN CHALAKKARA	GMS AVAROTH	GLPS PANDAKKAL	GLPS CHEMBRA	GLPS PALLOOR WEST	GLP MAHE	TOTAL
1	Groundnut oil	Tins (15 lr)	3	18	15	15	20	14	18	8	11	6	3	5	132

PACKAGE-IV(Grocery Items)

Six month

SL.NO	Description of diet and non diet articles/Diet Items	Unit/Sealed Container Tin	gms/child	SBCK JNGHSS MAHE	CE BHARATHAN GHSS	VN PURUSHOTHA MAN PALLOOR	IK KUMARAN PANDAKKAL	KASTHURBHAI PALLOOR	USMAN CHALAKKARA	GMS AVAROTH	GLPS PANDAKKA L	GLPS CHEMBRA	GLPS PALLOOR WEST	GLP MAHE	TOTAL
1	Masala chilly powder	1Kg	2	115	96	96	125	86	115	48	67	38	19	29	835
2	Tamarind deseeded and moisture free	1Kg	2	158	132	132	172	119	158	66	92	53	26	40	1148
3	Dry chillies(long)	1Kg	0.4	29	24	24	31	22	29	12	17	10	5	7	209
4	Mustard	1Kg	0.2	14	12	12	16	11	14	6	8	5	2	4	104
5	White gram dhall	1Kg	0.2	14	12	12	16	11	14	6	8	5	2	4	104
6	Tumeric powder	1Kg	0.1	10	8	8	11	8	10	4	6	3	2	3	73
7	Asafoetida-cake	1Kg	0.1	7	6	6	8	5	7	3	4	2	1	2	52
8	Salt (double fortified salt)	1Kg	5	360	300	300	390	270	360	150	210	120	60	90	2610
9	Sambar podi	1Kg	0.5	22	18	18	23	16	22	9	13	7	4	5	157
10	Sombu	1Kg	0.1	1	1	1	2	1	1	1	1	0	0	0	10
11	Cloves	1Kg	0.025	0	0	0	0	0	0	0	0	0	0	0	3
12	Pattai	1Kg	0.05	1	1	1	1	1	1	0	0	0	0	0	5
13	Bay leaf	1Kg	0.01	0	0	0	0	0	0	0	0	0	0	0	1
14	Black gram dhall	1Kg	5	144	120	120	156	108	144	60	84	48	24	36	1044
15	Garlic	1Kg	1	62	52	52	67	46	62	26	36	21	10	15	449
16	Kadaisi parupu	1Kg	2	29	24	24	31	22	29	12	17	10	5	7	209
17	Corinader	1Kg	1	14	12	12	16	11	14	6	8	5	2	4	104
18	Fenrugreek	1Kg	0.25	4	3	3	4	3	4	2	2	1	1	1	26
19	Split moong dall	1Kg	25	15	13	13	16	11	15	6	9	5	3	4	109
20	Jaggery	1Kg	15	9	8	8	10	7	9	4	5	3	2	2	65
21	Cardomon	1Kg	0.1	0.06	0.05	0.05	0.07	0.05	0.06	0.03	0.04	0.02	0.01	0.02	0
22	Red cow pea	1Kg	1	194	160	160	210	145	194	80	110	65	33	49	1400
23	Green gram	1Kg	1	194	160	160	210	145	194	80	110	65	33	49	1400
24	Cumin seed	1Kg	0.05	10	8	8	11	8	10	5	7	4	2	2	75

Six month

PACKAGE-V(Vegetables)

SL.NO	Description of the Vegetables	Unit/Kg	gms/child	SBCK JNGHSS MAHE	CE BHARATHAN GHSS	VN PURUSHOTHA MAN PALLOOR	IK KUMARAN PANDAKKAL	KASTHURBHAI PALLOOR	USMAN CHALAKKARA	GMS AVAROTH	GLPS PANDAKKAL	GLPS CHEMBRA	GLPS PALLOOR WEST	GLP MAHE	TOTAL
1	Vegetable for Poriyal														0
	Potato-3 days	1Kg	40	1728	1440	1440	1872	1296	1728	720	1008	576	288	432	12528
	Beet Root	1Kg	0	0	0	0	0	0	0	0	0	0	0	0	0
	Yam	1Kg	40	576	480	480	624	432	576	240	336	192	96	144	4176
	Raw Banana	1Kg	40	576	480	480	624	432	576	240	336	192	96	144	4176
2	Vegetable for Sambar			0	0	0	0	0	0	0	0	0	0	0	0
	Onion	1Kg	5	684	570	570	741	513	684	285	399	228	114	171	4959
	Tomato	1Kg	4	410	342	342	445	308	410	171	239	137	68	103	2976
	Carrot	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Brinjal	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Cabbage	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Chow Chow	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Knol-Knol	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Drumstick (seasonal)	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Raw Mango (seasonal)	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Pumpkin (seasonal)	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Ladies Finger (seasonal)	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Raddish White	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Beans	1Kg	7.65	119	99	99	129	90	119	50	70	40	20	30	866
	Green chilly	1Kg	0.5	36	30	30	39	27	36	15	21	12	6	9	261
	Ginger	1Kg	0.5	43	36	36	47	32	43	18	25	14	7	11	314
	Curry Leaves	1Kg	0.5	36	30	30	39	27	36	15	21	12	6	9	261
	Ash ground	1Kg	0	428	355	355	464	320	428	179	250	143	72	106	3100
	Cucumber	1Kg	0	373	310	310	404	280	372	155	218	125	63	90	2700
	Coconut	1no	0	600	500	500	650	450	600	250	350	200	100	150	4350

PACKAGE-VI(Egg)

SL.NO	Description of ditem-Egg	Unit	gms/child	SBCK JNGHSS MAHE	CE BHARATHAN GHSS	VN PURUSHOTHA MAN PALLOOR	IK KUMARAN PANDAKKAL	KASTHURBHAI PALLOOR	USMAN CHALAKKARA	GMS AVAROTH	GLPS PANDAKKAL	GLPS CHEMBRA	GLPS PALLOOR WEST	GLP MAHE	TOTAL
1	Egg (Normal Size in the Egg tray without spoilage and crack and not less than 50 grams weight)Tray-30 pieces		50grams	28,800	24,000	24,000	31,200	21,600	28,800	12,000	16,800	9,600	4,800	7,200	2,08,800

PACKAGE-VII(Cleaning Items)

SL.NO	Description of ditem-Egg	Unit	gms/child	SBCK JNGHSS MAHE	CE BHARATHAN GHSS	VN PURUSHOTHA MAN PALLOOR	IK KUMARAN PANDAKKAL	KASTHURBHAI PALLOOR	USMAN CHALAKKARA	GMS AVAROTH	GLPS PANDAKKAL	GLPS CHEMBRA	GLPS PALLOOR WEST	GLP MAHE	TOTAL
1	Phenol(Black Concentrated)	1 bottle		92	75	75	99	68	92	38	53	30	16	22	660
2	Cleaning Powder	1 kg		360	300	300	390	270	360	150	210	120	60	90	2,610
3	Coconut Drumstick	1no		19	15	15	20	14	18	8	10	7	4	5	135
4	Scrubber	1 no		228	190	190	245	170	228	95	133	76	38	57	1,650
5	Corbolic soap	1no		19	15	15	20	14	18	8	10	7	4	5	135

**GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF SCHOOL EDUCATION
MIDDAY MEAL SCHEME**

Six month

PACKAGE-I(RICE)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	gms/child	Central Kitchen Yanam	TOTAL
1	Bioiled Rice ADT-39/Whiteponni (without broken grains and free from sand ,dust and other foreign particles etc)	1 Quintal (100Kg)	100	18	18

PACKAGE-II(DHALL)

SL.NO	Description of diet and non diet articlesDiet Items	Unit	gms/child	Central Kitchen Yanam	TOTAL
1	Toor dhall	1 Quintal (100Kg)	10	32	32

PACKAGE-III(Vegetable Oil)

SL.NO	Description of diet and non diet articlesDiet Items	Unit/Sealed Container Tin	gms/child	Central Kitchen Yanam	TOTAL
1	Groundnut oil	Tins (15 ltr)	3	137	137

PACKAGE-IV(Grocery Items)

SL.NO	Description of diet and non diet articlesDiet Items	Unit/Sealed Container Tin	gms/child	Central Kitchen Yanam	TOTAL
1	Masala chilly powder	1Kg	2	864	864
2	Tamarind deseeded and moisture free	1Kg	2	1188	1188
3	Dry chillies(long)	1Kg	0.4	216	216
4	Mustard	1Kg	0.2	108	108
5	White gram dhall	1Kg	0.2	108	108
6	Tumeric powder	1Kg	0.1	76	76
7	Asafoetida-cake	1Kg	0.1	54	54
8	Salt (double fortified salt)	1Kg	5	2700	2700
9	Sambar podi	1Kg	0.5	162	162
10	Sombu	1Kg	0.1	11	11
11	Cloves	1Kg	0.025	3	3
12	Pattai	1Kg	0.05	5	5
13	Bay leaf	1Kg	0.01	1	1
14	Black gram dhall	1Kg	5	1080	1080
15	Garlic	1Kg	1	464	464
16	Kadalai parupu	1Kg	2	216	216
17	Corinader	1Kg	1	108	108
18	Fenrugreek	1Kg	0.25	27	27
19	Split moong dall	1Kg	25	113	113
20	Jaggery	1Kg	15	68	68
21	Cardomon	1Kg	0.1	0.45	0
22	Red cow pea	1Kg	1	0	0
23	Green gram	1Kg	1	0	0
24	Cumin seed	1Kg	0.05	0	0

PACKAGE-V(Vegetables)

SL.NO	Description of the Vegetables	Unit/Kg	gms/child	Central Kitchen Yanam	TOTAL
1	Vegetable for Poriyal				0
	Potato-3 days	1Kg	40	12960	12960
	Beet Root	1Kg	0	0	0
	Yam	1Kg	40	4320	4320
	Raw Banana	1Kg	40	4320	4320
2	Vegetable for Sambar			0	0
	Onion	1Kg	5	5130	5130
	Tomato	1Kg	4	3078	3078
	Carrot	1Kg	7.65	895	896
	Brinjal	1Kg	7.65	895	896
	Cabbage	1Kg	7.65	895	896
	Chow Chow	1Kg	7.65	895	896
	Knol-Knol	1Kg	7.65	895	896
	Drumstick (seasonal)	1Kg	7.65	895	896
	Raw Mango (seasonal)	1Kg	7.65	895	896
	Pumpkin (seasonal)	1Kg	7.65	895	896
	ladies Finger (seasonal)	1Kg	7.65	895	896
	Raddish White	1Kg	7.65	895	896
	Beans	1Kg	7.65	895	896
	Green chilly	1Kg	0.5	270	270
	Ginger	1Kg	0.5	324	324
	Curry Leaves	1Kg	0.5	270	270
	Ash ground	1Kg	0	0	0
	Cucumber	1Kg	0	0	0
	Coconut	1no.	0	90	90

PACKAGE-VI(Egg)

SL.NO	Description of ditem-Egg	Unit	gms/child	Central Kitchen Yanam	TOTAL
1	Egg (Normal Size in the Egg tray without spoilgae and crack and not less than 50 grams weight)Tray-30 pieces		50grams	2,16,000	2,16,000

PACKAGE-VII(Cleaning Items)

SL.NO	Description of ditem-Egg	Unit	gms/child	Central Kitchen Yanam	TOTAL
1	Phenol(Black Concentrated)	1 bottle		120	120
2	Cleaning Powder	1 kg		1,080	1,080
3	Coconut Drumstick	1no		12	12
4	Scrubber	1 no		150	150
5	Corbolic soap	1no		12	12