



INDIA INTERNATIONAL CENTRE
40, Max Mueller Marg, New Delhi-110003
Telephone: 24609322, 24609324
E-mail: purchase@iicdelhi.in

To,
M/s _____

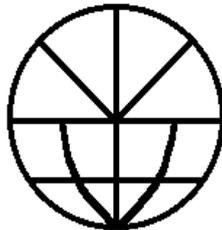
SUPPLY OF GROCERIES (PULSES)

Dear Sir,

1. Sealed Tender is invited for the supply of items against the above-mentioned category of the contract for the period **01 April 2026 to 31 March 2027**.
2. You may quote for the items to be supplied as per Annexure-A, One Rate, without preconditions. All pages of the Tender form are to be stamped and signed.
3. Bidder can download the document and further amendments, from the IIC website (<https://iicdelhi.in>) and submit the same to IIC in a sealed envelope scribing on it “Tender for “**SUPPLY OF GROCERIES (PULSES)**” so as to reach “**Purchase Officer, India International Centre, 40, Max Mueller Marg, New Delhi 110003**” on or before **23rd February 2026 at 17:00 Hrs**. Validity of quoted rates will be for 90 days.
4. Check list provided in the Tender form is mandatory to be filled by the vendor by attaching all the required documents as asked for. Rates will be reviewed and revised, every quarter based on prevalent prices in the Market.
5. Please note that the Centre reserves the right to accept or reject any of the Tender in part or whole or all the Tenders without assigning any reason, nor is it bound to accept the lowest quotation & to divide the same between a number of suppliers without any liability on its part.
6. Late, incomplete, conditional, false, fictitious tenders or Tenders without deposit will be summarily rejected. Samples as required for checking at the Centre will be supplied by the vendor free of cost.
7. All Tenders should comply with the provision of New Food Safety and Standards Act 2006.
8. Please read the detailed terms and conditions, which form part of this tender document at Annexure-B, as the same are to be accepted by the Tenderer.

GROCERIES (PULSES)

FORM NO:_____



INDIA INTERNATIONAL CENTRE
40, Lodhi Estate, Max Mueller Marg, New Delhi - 110003
Telephone: 24609322,24609324
E-mail: purchase@iicdelhi.in

ANNUAL TENDER 2026-27

TENDER FORM FOR GROCERIES (PULSES)

FOR THE PERIOD OF 01-04-2026 TO 31-03-2027

EMD: 20,000/-

SECURITY DEPOSIT: 5% of Tender Value

INDIA INTERNATIONAL CENTRE

CHECK LIST FOR TENDER FORM

FSSAI LICENSE NO: _____

1	Name of Contract		
2	Name of the Vendor		
3	Status of the Vendor i.e. Whether applying as a Principal/Authorised Distributor/Dealer. Documentary proof to be enclosed. (Must)		
4	Complete Address of the Vendor		
5	Telephone No. / Mobile No /Fax No. /Email ID		
6	Name of Contact Person & Mobile No.		
7	Copy of Registration of Shop in Delhi for doing Business is enclosed. (Must)	Yes / No	
8	Whether EMD of Rs. 20,000 enclosed. Original DD/Cash receipt to be enclosed. (Must)	Yes/No	DD/Cash Receipt No. Date.....
9	Whether EMD exemption sought	Yes / No	(No EMD for existing vendor)
10	Whether Tenderer (Principal / Authorised Distributor / Dealer/ Merchant.) is having 3 yrs experience in supply of _____ business. List of suppliers to be enclosed in support of experience.		
11	Whether having PAN No. A self attested copy to be enclosed. (Must)	Yes/No	Regn No....., Date....
12	Whether self-attested copy(s) of Income Tax (Latest Income Returns enclosed) (Must)	Yes/No	
13	Whether having GST/MSME Number Self attested copy to be enclosed. (Must)	Yes/No	Regn No.....,
14	Whether Certificate for unconditional acceptance of all the terms and conditions of the tender on the Bidder's letter head enclosed as per format. (Must)	Yes/No	
15	Has your company been Black Listed by any company in Delhi, If yes, give details.	Yes/No	
16	Whether ESI & PF compliance is being done by the vendor for staff deployed.	Yes/No	(for Services Contract)

Vendor Signature with Stamp

GROCERIES ITEMS FOR THE PERIOD 01/04/2026 TO 31/03/2027						
SL	ITEMS	UNIT	BRAND	QTY	RATE	GST
1	DAL ARHAR	KG		1500		
2	DAL BLACK MASOOR	KG		450		
3	DAL CHANA ROASTED	KG		500		
4	DAL CHANNA	KG		1700		
5	DAL KABULI CHANA	KG	\$\$	100		
6	DAL KABULI CHANA	KG	\$	1500		
7	DAL MALKA RED	KG		1100		
8	DAL MOONG DHULI	KG		2400		
9	DAL MOONG SABOOT	KG		450		
10	DAL URAD CHILKA	KG		500		
11	DAL URAD DHULI (50 KG BAG)	KG	D/GHOODA	1800		
12	DAL URAD SABOOT	KG		1100		
13	RAJMA CHITRA	KG		500		
14	KASHMIRI RAJMA	KG		50		
15	KALA CHANA	KG		450		

1. Goods supplied must be in proper packing and should have complete information in respect of price, Batch NO: Mfg date, Expiry date with statutory details.
2. Pulses should have AGMARK /FPO Norms with Brand Name printed else tender will not be considered valid.
3. Pulses should be reasonably in uniform size, shape and colour characteristics of the variety.
4. These should be thoroughly clean, sweet, wholesome and free from moulds, weevils, obnoxious smell, discoloration and admixture of deleterious substances.
5. It should be packed in Sound, Clean, Dry, Food Grade Polythene bag. Each pack shall be suitably marked as name of material Batch No., Date of Packing and Net Weight

Supplier's Signature

SPECIFICATIONS FOR PULSES

S.NO	NAME	COLOUR	BOTANICAL NAME
1	Masoor	Grey	Lentilla Lens
2	Moong	Dark Green	Phaseolus Syn
3	Urad	Black	Phaseolus Radiatus
4	Matar	Light Green	Phaseolus Mungo
5	Lobia	Off White	Pisum Sativam
6	Rajmah	Dark Maroon	Phaseolus Vulgaris
7	Soya Bean	White	Glycin Max Merr

KABULI CHANNA(Channa White)

1. Kabuli grain should be dried, mature grain (Cicer arietinum)(L)
2. It Should have uniform size, shape and white in colour.
3. It should be sweet, hard, clean wholesome and free from moulds, weevils, obnoxious smell, discoloration and admixture of deleterious substances.
4. it shall be packed in Sound, Clean, Dry, New Jute Bag with Food Grade Polythene line. Each pack shall be suitably marked as name of material Batch No., Code No., Date of Packing & Net Weight.
5. Admixture with small green peas should not exceed 5%.

SPLIT BENGAL GRAM (Channa Dal):

1. Bengal gram (Channa) consists of split , mature , dried, whole grains of Cicer arietinum.
2. It shall be reasonably uniform size, shape and yellow in colour.
3. It shall be sweet, clean, wholesome and free from mould, weevils, obnoxious smell, discoloration, admixture of deleterious substances and other impurities.
4. It shall have good cooking quality.
5. it shall be packed in Sound, Clean, Dry, New Jute Bag with Food Grade Polythene line. Each pack shall be suitably marked as name of material Batch No., Code No., Date of Packing & Net Weight.
6. Roasted Channa should be completely removed from husk.

SPLIT RED GRAM (Arhar Dal):

1. Red Gram (Arhar) consists of split ,mature, dried, whole grains of Cajanus indus.
2. It shall be sweet, clean wholesome and free from moulds weevils, obnoxious smell, discoloration, admixture of deleterious substances including added colour matter.
3. It should be good cooking quality.
4. It shall be packed in Sound, Clean Dry, New Jute Bag with Food Grade Polythene line. Each pack shall be suitably marked as name of material Batch No., Code No., Date of Packing & Net Weight.
5. Green coloured pulsed should not exceed 5%.

BESAN:

1. It shall be obtained by grinding dehusked Bengal gram (Cicer arietium)
2. It shall be free from rancidity, insect or fungal infestation, musty odour, dirt and kesari dal.
3. The material shall be flowing and ground to such a fitness that all the material passes through 500 microns I S Sieve.
4. It Shall be manufactured in premises maintained under hygienic condition.
5. It shall be packed in Sound, Clean, Dry, New Jute Bag with Food Grade Polythene line.

DAL MOTH:

1. Dal Moth shall be reasonably in uniform size, shape and colour characteristics of the variety.
2. It shall be thoroughly clean, sweet, wholesome and free from mould, weevils, obnoxious L I smell, discoloration and admixture of deleterious substances.
3. It shall have good cooking quality.
4. It shall be packed in sound, clean, dry, jute bag with Food Grade Polythene line, each pack shall be suitably marked as name of material Batch No., Date of Packing & Net Weight.

Supplier's Signature

TERMS & CONDITIONS FOR THE CONTRACT

1. Quantities given in the Annexure ‘A’ are approximate for One year. The actual supply has to be made on the basis of purchase orders placed by the Centre on the basis of actual consumption. The rates quoted shall be item rate, GST extra and inclusive of cartage for delivery at India International Centre, 40 Max Mueller Marg, New Delhi-03. The approved rates shall remain effective from **01 April 2026 to 31 March 2027**. No increase in quoted rates shall be allowed during the period of contract under any circumstances.
2. The quality of items quoted should conform to the specifications given in Annexure ‘A’ and as per guidelines given in FSSAI Food regulations 2006. The rates quoted should be for the individual items. The Centre has the discretion to divide the items required amongst a number of different suppliers.
3. Each tender shall be accompanied by Earnest money deposit by way of demand draft drawn in the favour of India International Centre and payable at New Delhi. Incomplete tenders and tenders not accompanied by the Earnest money Deposit shall be summarily rejected. On acceptance of the tender an additional amount of Security Deposit as indicated in the tender form shall be deposited by way of DD/Pay Order at Delhi/New Delhi, the same shall not draw any interest. In case of non-acceptance of the tender, the amount of Earnest money deposit shall be refunded without any interest.
4. Whenever an item of particulars variety or an item not given in the tender is supplied, the amount therefore is paid by the Centre at the rates approved by it, keeping in view the prevailing market prices for such item(s). The supply shall be made strictly in accordance with the purchase order and shall be within the time limit specified in the Purchase order. In case, after the placement of an order, the Tenderer is unable to make the supply within the time limit prescribed in the Purchase Order or verbal instructions, as the case may be, the Centre shall be at liberty to procure the same at the risk and cost of the Tenderer and the differences of amount between the amount for such procurement and rates approved through this tender shall be deducted from the bills/security deposit of the Tenderer including incidentals.
5. In case the said articles or any of them are rejected for want of non-conformity with the specification or of their being of poor quality, the IIC shall not be required to assign or give any reason for such rejection and decision of the management of IIC shall be final and conclusive and binding upon the Contractor who shall immediately arrange to remove the rejected goods within the specified time. In case of such articles being rejected as mentioned above the Centre shall be at liberty to procure the same at the cost and expenses of the Contractor and the Contractor shall upon demand, pay to the Centre all such extra costs and expenses shall be incurred or sustained in procuring such items(s). In such a case the Centre may also recover these amounts from any sums due to the Contractor.
6. The Contractor shall also be liable to pay Centre the sum not exceeding Rs. 500/- at the option of the Purchase Officer as liquidated damages for each and every day of such default or for any breach of the contract, as often as the same shall happen, the Centre being at liberty to retain the said sums from the amount of any bills/security deposit that may or shall be due to the contractor for due performance of the contracts. In case of repeated defaults, the Centre reserves the right to terminate the contract.
7. As, cent percent inspection of the commodities is not possible or practicable of each item or items of supply, the contractor shall be responsible to accept back and replace any and all articles which are upon inspection at opening for actual use found unsuitable or below the standard and specification, required by the Centre. In the event of failure on the part of the contractor to supply, the articles in the accordance with the conditions entered herein, the said deposit shall be forfeited to the Centre.
8. The contractor shall not directly or in indirectly offer any inducement, gratification, gift or reward to any officer and employee of the Centre to do or not to do so act, manifestly favorable to such contractor in the discharge of the Centre responsibilities, under the terms of the Agreement or for obtaining any benefits, appurtenant thereto, any such attempt would such sufficient ground for termination of the contract and forfeiture of the security deposit. On acceptance of the tender, the Tenderer shall enter into contract in the Performa placed at Annexure-C.
9. Any question or difference which may arise concerning the construction, meaning or effect of this Agreement or concerning the rights and liabilities of the parties hereunder or any other matter arising out of or in connection with this Agreement shall be referred to arbitration by a Sole Arbitrator to be appointed by the Director, IIC. The decision of the Director, IIC on the appointment of the Sole Arbitrator shall be final and binding on the parties. Unless awarded otherwise by the Sole Arbitrator, the cost of arbitration proceedings shall be shared equally by the parties. The arbitration proceeding shall be in English language and the venue shall be New Delhi. Subject to the above, provisions of Arbitration & Conciliation Act, 1996 and the Rules framed there under shall be applicable. All and any dispute/difference/issue/matter/action relating to or arising out of this Agreement are subject to the exclusive jurisdiction of the Courts situated in the National Capital Territory of Delhi.

SPECIAL CONDITIONS OF CONTRACT

1. The estimated quantities and the specifications are as per Annexure-A.
2. The Centre reserves the right to increase or decrease the quantities or delete any of the item mentioned in the list (Annexure-A & Annexure-B). Whenever an item of particulars variety or an item not given in the tender is supplied, the amount therefore is paid by the Centre at the rates approved by it, keeping in view the prevailing market prices for such item(s).
3. The supplier shall supply the items on a day-to-day basis as may be ordered by the Centre. The Centre shall have the right to reject the whole or part of the supply in case the items supplied are not found not according to the specifications and quality, and the supplier has to make good the short supply within a period of three hours.
4. That the supplier shall be solely responsible for supply of the goods of the quality as prescribed under the Prevention of Food Adulteration Act 1954 if applicable to the item/s supplied and rules made there under and in case of the goods found adulterated the supplier shall be responsible for consequences thereof.
5. The supplier shall reimburse the Centre the fine etc. that the Centre may be required to pay on account of commission of any offence under the PFA Act 1954/FSSAI 2006 and any other Acts or rules made there under which may be attracted.
6. The supplier to pay to the Centre, in addition of the above, liquidated damages as found appropriate by the Centre, in case of breach of any enactment and / or rules which may be attracted.
7. The supplier shall be solely responsible for the observance and implementation of all such statutory conditions and laws, Central and / or State, including Labour laws as may be applicable to his workers and the IIC will not be responsible for any acts, omission or commission by the workers of the contractor.
8. The supplier shall indemnify and keep IIC indemnified against all losses, damages, claims, action taken against IIC by any authority in this regard.
9. If the suppliers fail to supply the required quantities/fully or partly, the same shall be purchased by the Centre at suppliers' risk and costs and the supplier shall have to reimburse the Centre the cost included for procuring the items/quantity along with the other expenses and damages, including the conveyance expenses for purchase from the market, which shall be recovered on the actual basis, from the supplier.
10. The Centre will give the supplier by 5.00 p.m. the list of items out of the items listed in the Annexure-A referred to above as order of items, and the same will be supplied before 1.00 p.m. the succeeding day, no matter the succeeding day is working day/Holiday/National Holiday.
11. Any items rejected on account of non-conformance to the specifications or any excess quantity brought in will be cleared from the premises with 24 hours, or otherwise, the Center shall have right to dispose them of as it may think fit without any compensation and at the supplier's risk and cost.
12. In case the supplier is unable to meet his commitment or it is found that the supplier is not supplying the estimated quantity according to specifications laid down or in the event of any non-compliance or breach of any clauses of terms and conations, the Centre shall have the right to forfeit the security deposit.
13. The Centre also reserves the right to terminate the contract for any reason whatsoever after giving 15 days notice in writing to the Vendor. Upon the termination of the contract, the account of the contractor shall be settled and the contractor shall have no right to make any further claim arising out of the termination of the contract.
14. **PAYMENT:** In consideration of the performance of the contract the Centre shall make payments to the supplier on monthly basis. The supplier shall make a list of the articles supplied during a calendar month along with its value and certified as correct and according to specifications by Executive Chef or any other officer as authorized by the Management of the Centre, and passed by the Accounts Officer of the Centre.
15. **SECURITY DEPOSIT:** 05% of value of contract amount will deposited by the successful bidders within 30 days of issue of work order/ purchase order. The security deposit will be submitted in form of Demand Draft/ Bank Guarantee.
16. The Centre reserves the right to extend the contract period beyond 31 March 2027 for a period of two months or beyond, on the same terms and conditions.
17. No negotiations in approved rates will be entertained during the tender period, for any reason, whatsoever.

(On Vendor Official Letter Head)

To,

Date:

The Purchase Officer

India International Centre

40, Lodhi Estate, Max Mueller Marg,

New Delhi - 110003

**CERTIFICATE FOR UNCONDITIONAL ACCEPTANCE OF
TERMS & CONDITIONS, SPECIFICATIONS OF THE TENDER**

Sir,

It is certified that I/we have studied/understood and hereby agree for the terms and conditions, Scope of Supplies and specifications of the Tender for Supply of **GROCERIES (PULSES)** at India International Centre.

Vendor Signature with stamp