

होटल प्रबन्ध और खानपान प्रौद्योगिकी संस्थान

(पर्यटन मंत्रालय, भारत सरकार)

INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY

(MINISTRY OF TOURISM, GOVERNMENT OF INDIA)

KOVALAM, TRIVANDRUM, KERALA

PH:0471-2480283



No.Tenders / IHMCT TVPM/2026-27/ 1

Dated :

GENERAL INFORMATION

NAME OF SUPPLY	:	VEGETABLES & FRUITS
COST OF TENDER FORM (Tender Form can be downloaded from the website and the cost of tender form is to be paid by NEFT/any UPI and the proof of the payment should be submitted along with the tender)	:	Rs.500+18% GST = Rs.590/- (RUPEES FIVE HUNDRED AND NINETY ONLY) Institute of Hotel Management And Catering Technology A/c No: 1620800709 IFSC Code: CBIN0280939 Central Bank of India Kovalam Branch
Period for downloading tender documents from the website	:	23.05.2026 TO 07.06.2026 TILL 3.00PM
PRE BID MEETING WITH PRIOR APPOINTMENT IF REQUIRED	:	09.06.2026 AT 2.00PM
LAST DATE FOR RECEIPT OF TENDER	:	15.06.2026 UPTO 3.30 PM
OPENING OF TECHNICAL BID	:	16.06.2026 AT 10.00AM
OPENING OF FINANCIAL BID	:	16.06.2026 AT 3.00PM
E.M.D TO BE REMITTED ALONG WITH THE TENDER	:	Rs.37000/- (Rupees Thirty Seven Thousand only)
SECURITY DEPOSIT	:	Rs.56000/- (Rupees Fifty Six Thousand only)
OFFICE HOURS(if there is any query)	:	MONDAY TO FRIDAY – 10.00 AM TO 5.00PM Ph: 0471-2480283





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No.Tenders / IHMCT TVPM/2026-27/ 1

Dated :

TENDER FOR SUPPLY OF VEGETABLES & FRUITS ETC.

Sl. No	Particulars	Approximate purchase value of previous years (Rs.)
1	Vegetables, Fruits, etc.	18,46,000/-

TERMS AND CONDITIONS

1. The Institute reserves the right to reject any or all the tenders without assigning any reason whatsoever and no representation will be entertained in this matter.
2. Rate for all the items should be quoted and there should not be any items left blank without rate quoted. If rate for any of the item / items is / are not quoted, the rate quoted by the other lowest tenderer will be taken for comparative calculation / finalization purpose and items should be supplied at that rate.
3. For all the items, both rates and the amount for the given quantity should be quoted and the total written clearly. The grand total for rates and amount for all the items should be calculated and recorded at the last page of the tender items.
4. If there are any corrections, it must be attested by the tenderer and the total no. of corrections to be indicated in each page. All the pages must be signed and attested with official seal.
5. The period of contract from **01.07.2026 to 30.06.2027**.
6. The items ordered should be of best quality, correct quantity and standard. Wherever brand names are quoted in the tender, the same brand should be supplied.

7. The rates quoted are inclusive of GST & other tax, if any, and delivery charges, etc. All items are to be supplied at the institute premises.
8. The rates once approved are final throughout the contract period and NO REQUEST FOR INCREASE OF RATES DURING THE CONTRACT PERIOD WILL BE ENTERTAINED IN ANY CASE INCLUDING NATURAL CALAMITIES LIKE FLOODS ETC.
9. ONCE THE RATES ARE FIXED, ESCALATION IN COST IS NOT PERMISSIBLE DESPITE THE REPORT OBTAINED FROM THE STATISTICAL DEPARTMENT.
10. The items ordered for, should be arranged to be delivered at the _____ Institute Premises at the scheduled time with correct specification and quantity. **NO FREIGHT CHARGES WILL BE ALLOWED.**
11. Suppliers have to pay maintenance charges for use of equipments/ facilities of Institute as and when demand is made by the Institute which will be actual charges. Any damages caused shall be compensated by the supplier.
12. If any of the supplies are found to be sub-standard, the same will be rejected and the cost of such sub-standard items will be deducted from the bill.
13. If the ordered items are not supplied with the result that the Institute has to purchase the same inevitably from the open market at higher rates, the excess (difference) amount paid or loss and the transport charges incurred etc. will be deducted from the bill or recovered from the contractor from their security deposit if there is no sufficient bills for recovery.
14. The printed bill should be prepared in ink or typed and submitted once in a week in duplicate.
15. Perishables and fresh products which are required in the morning are to be supplied in time with the quantity ordered every day, POSITIVELY one day before 11.00 am for smooth running of practical classes of the institute. In other cases, when the supplies are urgently required either for examination or for special purposes, the same shall be supplied at the required time.
16. The Committee may inspect the shop of the Tenderer any time before awarding the contract, if necessary
17. Payment of bills will be made by directly to the Supplier through NEFT within 30 days from receipt the bills through Central Bank of India, Kovalam Branch, Trivandrum.
18. Quantity mentioned for **2026-2027** in the tender form is only approximate. Quantity to be purchased for the period from **01.07.2026 to 30.06.2027** may be less or more depending on actual requirement.

19. If the supplies are not satisfactory / not supplied on time, the contract is liable to be cancelled without notice and with forfeiture of security deposit amount without prejudice to any other legal recourse.
20. The Tender committee will be at liberty to Cancel the Tender / contract at any point of time if the above Terms and Conditions are not fulfilled by the Tenderer.
21. Proof of the establishment of the Tenderer for the Past Two years experience in the supply of the articles or items specified in this tender should be submitted along with the tender documents.
22. License should be obtained from the Competent Authorities
23. Bank Details in the name of Establishment to be submitted along with Tender Document, as all payments will be made online.
24. Each tender will be accepted subject to the existing tax laws prevalent in the State of Kerala and must state their tax registration number.
25. FSSAI/ Relevant certificate from the agency in the name of Establishment is to be submitted along with Tender document.
26. The following documents included in the tender bid shall be deemed to form and construed as part of this agreement along with the contractor's offer.
 - 1) Notice inviting tender
 - 2) Tender submitted by the Tenderer
 - 3) Terms and conditions of the contract
 - 4) Rate sheet

27. DOCUMENTS TO BE SUBMITTED

1. The Tender should be submitted in two separate envelopes superscribed as "Technical bid" and "Financial Bid" and clearly mentioning the name of the tender for which they are applying for. Both these envelopes must be dropped in the Box provided for the purpose in the administrative office on or before **15.06.2026** upto 3.30PM. Bids received after the closing date and time shall not be considered.
2. Submission of technical bid and financial bids in a single envelope shall lead to disqualification.
3. Tenders shall be accompanied by an EMD of Rs.37000/- (Rupees Thirty Seven Thousand only) by crossed Bank Demand Draft in favour of Principal, Institute of Hotel Management and Catering Technology, Kovalam. The institute will return the EMD, where applicable, to every unsuccessful tenderer. If the successful tenderer withdraws from the tender, EMD will be forfeited.
4. Self attested copy of MSME certificate (if applicable) has to be submitted.

5. Opening of Technical bid will be on 16.06.2026 at 10.00 AM and opening of Financial Bid will be after finalisation of the Technical Bid ie 16.06.2026 at 3.00 pm.
6. Name of the parties short listed on the basis of technical bidders by email and published on the institute Web site www.ihmctkovalam.ac.in. If you are shortlisted, then you may attend the opening of financial bid on the above mentioned date and time at such venue.
7. On acceptance of tender, the successful tenderer shall deposit Rs.56000/-(Rupees Fifty Six Thousand only) as security deposit or bank guarantee. The Security deposit is refundable without any interest on successful completion of the contract. In case of cancellation of this contract from the part of the contractor, the security deposit will not be refunded under any circumstances.

28. Minimum Eligibility Criteria for the suppliers

- (i) The Bidder must have their office/shop/establishment in Trivandrum District and must conform to norms of the Government pertaining to registration and taxation.
- (ii) Bidder preferably may have minimum two years' experience of supply of the product or similar products as mentioned in the tender document.
- (iii) The bidder must not be blacklisted by any Government Departments/ PSUs/ Autonomous organizations. A self-undertaking of the same should be attached along with the tender document.
- (iv) Copies of at least two Purchase orders of Rs.4 Lakhs or above issued by Government Departments/PSUs/Autonomous organization/ any reputed establishments during preceding two financial years (2024-2025 and 2025-2026) with proof of the supply shall be furnished.

29. GENERAL DIRECTIONS TO TENDERERS

- a) Tenderers are to attest the tender form, giving exact specification of the articles, the contents and the design of the articles and the schedules of rates.
- b) The institute does not bind itself to accept the lowest bidder.
- c) Successful tenderer or tenderers shall supply articles in such quantities and as per specifications and of the requisite quality as any ordered on him from time to time. The quantities mentioned in the schedule are only indicative of the estimated requirements of the Institute, and the Institute does not bind itself to purchase/to complete any or all the quantities indicated therein.
- d) Tenderers are requested to fill in the tender carefully after noting the size by numbers etc. of articles mentioned in the specifications. Workout the amount tendered for each item and total up for all the tendered items.
- e) Each bidder shall submit only one bid for the work. Submission of more than one bid will cause disqualification of all the bids submitted by the bidder.

- f) If information submitted in bid is found to be misrepresented, incorrect or false, at any time during the processing of the contract or during the tenure of the contract including the extended period if any, it will cause disqualification of the bid submitted by the bidder.
- g) Successful tenderers will be required to deliver articles under the terms of contract at the institute's premises which shall be **inclusive of taxes and delivery charges/cartage/freight etc.**

UNDERTAKING

I / We _____ have gone through the above terms and conditions of the tender and will abide by them as laid down above.

Date: _____

Signature of the Tenderer with seal.

Encl: List of items (Vegetables, Fruits etc.)



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Dated :

TECHNICAL BID

1 Part I

1.	Name of the Firm/Agency	:	
2.	Full address with telephone Number and email	:	
3.	Name and Full Address of the Banker	:	
4	In case of MSME Firm (attach the Registration certificate)/NSIC Certificate		
5	Proof of the establishment of the Tenderer for the Past Two years experience		
6.	FSAAI Certificate in the name of Establishment/firm/supplier		
7	GST registration No. (if applicable Copy to be submitted)		

8.	RTGS/NEFT Details/ Account Name (For refund of EMD)- Cancelled cheque needs to be provided		
9	Status of the Firm-please state whether Registered, Co- operative society, Public Ltd company, Copy of Registration Certificate (in case of Registered Firm/Company)		
10	Certificate showing shop address (copy to be uploaded)		
11.	Income Tax permanent Account No.(PAN) Copy to be uploaded.		
2 Part II			
1.	Details of the Earnest Money Deposit	:	
2	Demand Draft No. with date and bank drawn on or mode of payment and Transaction ID & Date :	:	
3.	Details of remittance of cost of Tender form		
3 Part III			
1.	Name and address of the representative and whether the firm would be represented at the time of opening of the financial tenders	:	

4 PART IV

The following documents must be enclosed along with the tender form

- 1. Technical bid in sealed cover**
- 2. Financial bid in sealed cover**
- 3. Self attested Copy of Pan card**
- 4. Experience certificate for at least 2 years.**
- 5. List of clients**
- 6. Proof of payment of Tender fee**
- 7. EMD fee of Rs.37000/-**
- 8. GST Registration Number**
- 9. Self undertaking regarding the details of establishment/ shop
(as referred in *Para iii of Terms and Conditions, Sl. No. 28*):**
- 10. Copies of at least two purchase order of Rs.4 lakhs or above.**

All the original tender sheets should be signed, stamped and returned along with the quotation.

WITHOUT ABOVE ENCLOSURES THE TENDER WILL BE REJECTED

Note :IHM, Trivandrum reserves the right to ask for additional documents/ clarificatory documents which are not post-dated to the opening at the technical bid.

I/we have read and understood various forms and documents and am/are submitting tender complete in all respects. I/we agree to the terms & conditions as detailed in the tender documents.

Thanking You,

Yours Sincerely

Signature

Name and designation



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Dated :

FINANCIAL BID FOR SUPPLY OF VEGETABLES & FRUITS

Name of the Company/Firm/Agency : _____

Address: _____

Telephone No: _____

S.No.	LIST OF VEGETABLES & FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
VEGETABLES					
1	AGATHI KEERAI	BUNCH	2		
2	AMARANTH (SIRUKEERAI)	BUNCH	55		
3	AMLA (NEELIKAI)	KG	2		
4	ARAKERAI	BUNCH	30		
5	ARTICHOKE	KG	3		
6	ASPARAGAS WITH BUD ON TOP	100 GM - BUNCH	10		
7	BABY CORN	KG	25		
8	BABY CORN (PEELED)	PKT	100		
9	BABY POTATO	KG	120		

S.No.	LIST OF VEGETABLES & FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
10	BANANA LEAVES (THALAI)	NOS	750		
11	BANGALORE CHILLIES (Bajji Variety)	KG.	150		
12	BEETEL LEAF	KAVULI	10		
13	BEETROOT	KG	300		
14	BITTER GOURD	KG	40		
15	BOK CHOY	NOS	25		
16	BOTTLE GOURD	KG	100		
17	BRINJAL (BANGALORE VARIETY) 500gm SIZE	KG.	50		
18	BRINJAL (BIG SIZE)	KG	500		
19	BRINJAL (COUNTRY) (GREEN / PURPLE)	KG	100		
20	BROAD BEANS(BROAD VARIETY)	KG	70		
21	BROCCOLI	KG	50		
22	BRUSSEL SPROUT (Small cabbage)	KG	1		
23	BUTTER BEANS	KG	2		
24	CABBAGE	KG	550		
25	CABBAGE (CHINESE)	KG	50		
26	CABBAGE (RED)	KG	25		

S.No.	LIST OF VEGETABLES & FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
27	CAPSICUM	KG	500		
28	CAPSICUM (RED)	KG	150		
29	CAPSICUM (YELLOW)	KG	100		
30	CARROT (TENDER/LONG)	KG	1200		
31	CAULIFLOWER (WITHOUT STEM & LEAVES)	KG	1200		
32	CELERY	PER 200-GM BUNCH	500		
33	CHERRY TOMATO	KG	20		
34	CHERVIL	PER 100-GM BUNCH	2		
35	CHIVES	BUNCH	2		
36	CHOW CHOW	KG	100		
37	CLUSTER BEANS (KOTHAVARANKAI)	KG	2		
38	COCONUT	PER 700 GM EACH	2000		
39	COLACASIA	KG	10		
40	CUCUMBER	KG	450		
41	CUCUMBER (YELLOW)	KG	10		
42	CURRY LEAVES	KG	75		
43	DELHI CARROT	KG	10		

S.No.	LIST OF VEGETABLES & FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
44	DHANIA LEAVES	PER 100-GM BUNCH	2000		
45	DILL LEAVES	PER 100-GM BUNCH	10		
46	DOSSAKKAI	KG	2		
47	DOUBLE BEANS FRESH	KG	2		
48	DRUMSTICK (LEAVES)	BUNCH	5		
49	DRUMSTICK (LONG/TENDER)	KG	1000		
50	ENGLISH CUCUMBER	KG	5		
51	FRENCH BEANS	KG	900		
52	FRESH CORN	KG	180		
53	FRESH HERBS (BASIL)	PER 100-GM BUNCH	180		
54	FRESH HERBS (OREGANO)	PER 100-GM BUNCH	10		
55	FRESH HERBS (THYME)	PER 100-GM BUNCH	100		
56	FRESH HERBS (ROSEMARY)	PER 100-GM BUNCH	50		
57	FRESH MUSHROOM	PER 200-GM PKT	1000		
58	FRESH MUSHROOM - PORTABELLA	PER 200-GM PKT	20		
59	GALANGAL (MAA INJI)	KG.	10		

S.No.	LIST OF VEGETABLES & FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
60	GINGER (WITHOUT SAND)	KG	500		
61	GONGURA LEAVES	PER 200-GM BUNCH	40		
62	GREEN CHILLIES	KG	300		
63	GREEN MOCHAI	KG.	2		
64	GREEN PEAS	KG	400		
65	GREEN PEAS FROZEN	500 GM PKT(Farm land)	150		
66	KARAMANI (String Beans)	KG	10		
67	KNOL KHOL	KG	2		
68	KOVAKAI	KG	15		
69	LADIES FINGER (TENDER)	KG	300		
70	LEEKs	BUNCH	500		
71	LEMON	PER 50-GM EACH	6000		
72	LEMON GRASS	BUNCH	50		
73	LETTUCE (LOLLO ROso)	BUNCH	25		
74	LETTUCE (ICE BURG)	BUNCH	70		
75	LETTUCE (ROMAINE)	BUNCH	15		

S.No.	LIST OF VEGETABLES & FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
76	LETTUCE LEAVES	BUNCH	100		
77	METHI LEAVES (Short Variety)	BUNCH	40		
78	MINT LEAVES	PER 100-GM BUNCH	1200		
79	NARTHANGAI LEAVES	BUNCH	5		
80	OAK LETTUCE	BUNCH	5		
81	ONION (BIG)	8 TO 10 Nos. PER KG	7000		
82	ONION (SAMBAR VARIETY)	KG	250		
83	PARSLEY	PER 100-GM BUNCH	450		
84	PEELED GARLIC	200 GM PKT	5		
85	PEELED SHALLOTS	200 GM PKT	5		
86	PIRANDAI	PER 100-GM BUNCH	10		
87	PLANTAIN STEM	KG	10		
88	Poonnagani Keerai	BUNCH	5		
89	POTATO (BIG)	8 TO 10 No. PER KG	3300		
90	PUMPKIN (WHITE)	KG	200		
91	PUMPKIN (YELLOW)	KG	400		
92	RADISH (RED)	KG	10		

S.No.	LIST OF VEGETABLES & FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
93	RADISH (WHITE)	KG	100		
94	RADISH WITH LEAVES	KG	5		
95	RAMBA LEAVES	BUNCH	5		
96	RAW BANANA FLOWER	EACH	20		
97	RAW MANGO (BIG SIZE) (AVAKAI VARIETY)	KG	50		
98	RAW PLANTAIN (BIG SIZE) WITHOUT STEM	KG	220		
99	RIDGE GOURD	KG	20		
100	ROOT GINGER	KG	5		
101	SNAKE GOURD (LONG)	KG	20		
102	SNAKE GOURD (SHORT)	KG	150		
103	SOYA BEANS (FRESH)	KG	5		
104	SPINACH	PER 200-GM BUNCH	750		
105	SPINACH (DELHI)	PER 200-GM BUNCH	100		
106	SPRING ONION (BIG ONION) ON STEM	PER 200-GM BUNCH	300		
107	SPROUTED BEANS	PER 200-GM PKT	100		
108	SWEET POTATO (chakkravali kilangu)	KG	11		

S.No.	LIST OF VEGETABLES & FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
109	TABLE RADISH	KG	5		
110	TABLE TOMATO (BIG)	KG	5		
111	TABLE TURNIPS	KG.	5		
112	TAPIOCA (MARAVALI KILANGU)	KG.	150		
113	TARRAGON	PER 100-GM BUNCH	5		
114	TENDER COCONUT	NoS	50		
115	THULASI LEAVES	PER 100-GM BUNCH	5		
116	TOMATO (COUNTRY)	8 TO 10 Nos. PER KG	5000		
117	TURNIPS	KG	100		
118	WHITE ONION	KG	10		
119	YAM	KG	130		
120	ZUCCHINI - GREEN	KG	150		
121	ZUCCHINI - YELLOW	KG	65		
122	RAW BANANA	KG	75		
123	GARLIC SMALL	KG	100		
124	GARLIC NORMAL	KG	100		
125	GARLIC CHINESE	KG	100		

FRUITS

S.No.	LIST OF FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
1	APPLE (COOKING) CALIFORNIA	KG	200		
2	APPLE (TABLE)	KG	200		
3	AVOCADO	KG	15		
4	BLACK GRAPES SEEDLESS	KG	20		
5	BLUE BERRY (FRESH)	200-GM PKT	2		
6	CALIFORNIA ORANGE	KG	120		
7	CANTA LOUPE MELON (KIRNIPALLAM)	KG	2		
8	CHERRY MOYA	KG	2		
9	CHIKKU (SAPOTA)	KG	5		
10	FRESH FIGS	KG.	5		
11	GREEN APPLE	KG	5		
12	GREEN PLANTAIN FRUIT	KG	750		
13	Green SEEDLESS GRAPES (SMALL WHITE)	KG	30		
14	GUAVAS	KG	40		
15	HONEY DEW MELON	KG	5		

S.No.	LIST OF FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
16	JACK FRUIT SEGMENT	KG	15		
17	JAMUN (NAVAPALAM)	KG.	5		
18	KAMALA ORANGE	KG	10		
19	KIWI FRUIT	EACH	150		
20	LYCHEES	KG.	5		
21	MANGO FRUIT - (ROMANI ALPHONSA, BANGANAPALLI, ETC.)	KG	10		
22	MANGUSTAN FRUIT	KG.	2		
23	MUSK MELON	KG	25		
24	NENTHIRAM BANANA	KG	2		
25	PANEER GRAPES	KG	50		
26	PAPAYA	KG	50		
27	PASSION FRUIT	KG.	2		
28	PEARS	KG	2		
29	PINEAPPLE	KG	300		
30	PLUMS	KG	2		
31	POMEGRANATES	KG	120		
32	RAMBUTAN	KG.	2		
33	RASPBERRY (FRESH)	200-GM PKT	5		

S.No.	LIST OF FRUITS	SPECIFICATION	App. Qty. Required	RATE	AMOUNT
34	RASTHALI PLANTAIN	KG	5		
35	RAW PAPAYA	KG.	30		
36	STAR FRUIT -(DRAGON FRUIT)	KG	4		
37	STRAWBERRY FRESH	200-GM PKT	50		
38	SUGARCANE	EACH	15		
39	SWEET LIME (SATHUKUDI)	KG	75		
40	WATER MELON	KG	500		
41	Yellow Banana (Elachi)(PALAYAMKODAN)	kg	10		
42	YELLOW PLANTAIN (NJALIPOOVAN)	KG	250		
43	BANANA (NENTHRAN)	KG	100		
	GRAND TOTAL				